Purchasing Organization Name Loudoun County OU

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|---------|------------------------|----------------------------------|------------------|
| QQ01428 | A/E DESIGN OF THE JDC - QQ-01428 | MOSELEY ARCHITECTS | EXP | 12/31/2022 | TCI | HUNTER, SANDY | Bresley, Christopher | 1,396,950.85 |
| C1820 | NOVEC MANAGED TRANSPORT NETWORK (INTERNET) SERVICES - C-1820 | NOVEC SOLUTIONS | REN/1 | 10/31/2022 | DIT | OLSON, KEN | Lineberry, Ms. Sandra A | 1,985,100.00 |
| C1773 | C-1773 NOVEC RIGHT OF USE AGREEMENTS - NCR NET (MARYLAND/MANASSASBALLSBLUFF) | NORTHERN VIRGINIA ELECTRIC COOPERATIVE | EXP | 11/30/2030 | DIT | OLSON, KEN | Lineberry, Ms. Sandra A | 498,416.43 |
| 206185 | LIBRARY MATERIAL SUPPLIERS, RFQ 504D-H | BRODART CO | REN/1 | 06/30/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 100.00 |
| 206184 | LIBRARY MATERIAL SUPPLIERS RFQ 504D-D | CENTER POINT LARGE PRINT | REN/1 | 06/30/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 3,000.00 |
| 206182 | EMERGENCY VEHICLE UPFIT EQUIPMENT, C-2843A | DANA SAFETY SUPPLY INC | REN/2 | 03/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 100,000.00 |
| 206112 | EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES - C-2798B | HERC RENTALS INC | REN/2 | 06/30/2022 | PRCS | GEE, GUINNE | Henson, Ollie | 200,000.00 |
| 206110 | DOCUMENT DESTRUCTION AND RECYCLING SERVICES -C-2671B | SAFEGUARD SHREDDING | REN/1 | 05/31/2022 | GEN SVS | COATES, APRIL | Henson, Ollie | 45,000.00 |
| 206108 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES AND RELATED SERVICES - C-2899B | KUBOTA TRACTOR CORP | EXP | 08/18/2021 | PRCS | GEE, GUINNE | Henson, Ollie | 100,000.00 |
| 206094 | EVIDENCE/DIGITAL TRACKING SYSTEM SUPPORT C-1329M | QUETEL CORPORATION | REN/1 | 03/31/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 25,000.00 |
| 206093 | LASERFICHE DOCUMENT IMAGING SYSTEM AND SERVICES C-2622B | MCCI LLC | REN/1 | 04/30/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 500,000.00 |
| 206086 | Q PLUS FOR EMD, EFD, AND EPD EXPERT CASE REVIEW SERVICES, C-2596C | PRIORITY DISPATCH | REN/1 | 06/30/2022 | SHER/FR | LINEBERRY, SANDRA | Wilson, Steven E | 63,000.00 |
| 206074 | SECURITY SOLUTIONS PRODUCTS AND SERVICES, C-3161 | ADANI SYSTEMS INC | REN/4 | 12/30/2021 | SHERIFF | HWANG, TRISHA | Wilson, Steven E | 300,000.00 |
| 206061 | EMPLOYMENT/INCOME VERIFICATION SERVICES C-1551J | TALX CORPORATION | REN/4 | 03/30/2022 | DFS | STILES, COLLEEN | Armstrong, Kathleen R | 16,000.00 |
| 206060 | FIREFIGHTING EQUIPMENT (PARATECH), C-2836B | BLUE RIDGE RESCUE SUPPLIERS INC | REN/1 | 05/01/2022 | FR | DAVIS, ADAM | Wilson, Steven E | 250,000.00 |
| 206053 | LIBRARY MATERIAL SUPPLIERS RFQ 504D-C | CENGAGE LEARNING | REN/1 | 06/30/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 25,000.00 |
| 206052 | FIRE HOSE TESTING AND INSPECTION SERVICES, RFQ 71772B | WATERWAYS OF SOUTHWEST PA LLC | REN/2 | 05/31/2022 | FR | DAVIS, ADAM | Wilson, Steven E | 100,000.00 |
| 206050 | AUTO-RENEW - FOR TRACKING ONLY TRUCK SCALE MAINTENANCE SERVICES - C-2072G | FAIRBANKS SCALES | REN/16 | 08/31/2022 | GEN SVS | WESSELL, JESSICA | Landayan, Gerald Marasigan | 100,000.00 |
| 206033 | MOTOROLA PUBLIC SAFETY RADIO EQUIPMENT AND SERVICES C-2454D | MOTOROLA SOLUTIONS INC | REN/1 | 04/18/2022 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 500,000.00 |
| 206026 | QUARTERLY PREVENTIVE MAINTENANCE FOR THE ADULT DETENTION CENTER - C-2739B | CRITICAL SYSTEMS | REN/2 | 06/30/2022 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 20,000.00 |
| 206024 | GENERAL ENGINEERING AND SURVEYING, HYDROGEOLOGICAL SERVICES, AND SAFETY ENGINEERING/CONSULTING, C-2496D | EMERY & GARRETT GROUNDWATER INVESTIGATIONS LLC | EXP | 04/07/2022 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 100,000.00 |
| 206023 | JANITORIAL SERVICES FOR BLUEMONT AND PHILOMONT COMMUNITY CENTERS - RFQ 76772B | LOUDOUN CONTRACTING GROUP LLC | REN/3 | 05/31/2022 | PRCS | MARTIN, RAMEIR | Landayan, Gerald Marasigan | 50,000.00 |
| 206022 | BAY DOOR AND SECURITY GATE REPAIR AND MAINTENANCE, C-2546C | OVERHEAD DOOR CO OF WASH DC | REN/1 | 02/28/2022 | ALL | TRASK, THOMAS | Landayan, Gerald Marasigan | 250,000.00 |
| 206019 | QUARTERLY PREVENTIVE MAINTENANCE AGREEMENT FOR DULLES SOUTH - C-2584C | CRITICAL SYSTEMS LLC | REN/1 | 06/30/2022 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 120,000.00 |
| 206016 | SUBSTANCE ABUSE OUTPATIENT SERVICES, RFQ 659B-B | INOVA LOUDOUN HOSPITAL | REN/4 | 04/01/2022 | MHSADS | BINNS, BERNADETTE | Armstrong, Kathleen R | 214,280.00 |
| 206012 | TECHNOLOGY PROD/EQUIP/SVS/SOLUTIONS C-2267E | INSIGHT PUBLIC SECTOR INC | REN/1 | 04/30/2022 | DIT | LINEBERRY, SANDRA | Lineberry, Sandra A | 500,000.00 |
| 206004 | MOTORCYCLES, C-3159 | RICHMOND HARLEY DAVIDSON | EXP | 10/08/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 300,000.00 |
| 206003 | JANITORIAL SERVICES FOR MENTAL HEALTH, SUBSTANCE ABUSE AND DEVELOPMENTAL SERVICES RESIDENTIAL FACILITIES, RFQ 7751C | ARA CLEANING SERVICES | EXP | 04/30/2022 | MHSADS | FARRINGTON, DENISE | Landayan, Gerald Marasigan | 100,000.00 |
| 206001 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784-D | AECOM TECHNICAL SERVICES INC | REN/4 | 04/30/2022 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 300,000.00 |
| 206000 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784-C | KIMLEY-HORN & ASSOCIATES INC | REN/4 | 04/30/2022 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 300,000.00 |
| 205999 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784-B | GKY & ASSOCIATES INC | REN/4 | 04/30/2022 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 300,000.00 |
| 205998 | ENGINEERING SERVICES FOR THE LOUDOUN COUNTY STORMWATER MANAGEMENT PROGRAM, RFQ 338784-A | WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS INC | REN/4 | 04/30/2022 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 300,000.00 |
| 205991 | PETROLEUM PRODUCTS, RFQ 87780B | QUARLES PETROLEUM INC | REN/4 | 07/31/2022 | ALL | FAIRBANKS, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 205985 | DEBT MANAGEMENT SOFTWARE SYSTEM C-3171 | SHI INTERNATIONAL CORP | REN/2 | 09/16/2021 | | LINEBERRY, SANDRA | Lineberry, Sandra A | 15,000.00 |
| 205981 | AUTOMATED LIBRARY CATALOGING SYSTEM, C-2467D | OCLC ONLINE COMPUTER LIBRARY CENTER INC | REN/1 | 07/31/2022 | LIBRARY | PAEK,NAN | Wilson, Steven E | 50,000.00 |
| 205980 | ALL SEASON JACKETS FOR FIRE & RESCUE PERSONNEL, RFQ 109781A | MOUNTAIN UNIFORMS | REN/3 | 05/06/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 263,880.00 |
| 205979 | PROMOTION PROCESS FOR FIRE AND RESCUE PERSONNEL, RFQ 590B | EMERGENCY SERVICES CONSULTING | EXP | 05/31/2023 | FR | PHELAN, ELIZABETH | Smith, Diane C | 400,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|--------------------------|-------------|-------------------------------------|---|------------------|
| 205977 | FIDE DEDARTMENT TOOLS FOLLOWENT HOSES AND | ATLANTIC | REN/1 | 03/29/2022 | ED | DAVIS, ADAM | Smith, | 300,000,00 |
| 205977 | FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES, AND APPLIANCES, C-2931A-A | EMERGENCY SOLUTIONS INC | KEN/I | 03/29/2022 | FK | DAVIS, ADAM | Diane C | 300,000.00 |
| 205965 | TEMPORARY MEDICAL EMPLOYMENT SERVICES C-2455D-B | LOCUMTENENS.COM LLC | EXP | 04/30/2022 | MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 500,000.00 |
| 205964 | TEMPORARY MEDICAL EMPLOYMENT SERVICES CONTRACT C-2455D-A | STAFF CARE INC | EXP | 04/30/2022 | | NELSON, PATTI | Armstrong, Kathleen R | 250,000.00 |
| 205928 | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - C-3106-A | GARBERS ICE CREAM CO INC | REN/4 | 04/30/2022 | | GEE, GUINNE | Henson, Ollie | 30,000.00 |
| 205914 | ANALYSIS OF POTENTIAL CONVERSION FROM SHERIFF'S OFFICE TO POLICE DEPARTMENT RFQ 333786 | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE | EXP | 03/31/2022 | ADMIN | YUDD, CHARLES | Middleton, Cheryl L | 500,000.00 |
| 205908 | VEHICLE RENTAL SERVICES, RFQ 61770B | ENTERPRISE RAC COMPANY OF MARYLAND | REN/3 | 04/24/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 500,000.00 |
| 205889 | SOILS, TOP DRESSING, TOP SOIL & INFIELD MIX, RFQ 220783A-A | LUCK STONE CORPORATION | REN/5 | 05/31/2022 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 205888 | WOODCARPET, RFQ 76774B | ALL RECREATION OF VIRGINIA INC | REN/3 | 06/30/2022 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 100,000.00 |
| 205887 | JANITORIAL SERVICES AT FRIENDSHIP HOUSE AND LEESBURG ADULT DAY CARE CENTER, RFQ 80777B | 1ST LADY JANITORIAL SERVICES LLC | REN/3 | 06/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 50,000.00 |
| 205886 | JANITORIAL SERVICES AT THE YOUTH SHELTER, EMERGENCY SHELTER, LANDFILL, MIDDLEBURG LIBRARY, AND LOVETTSVILLE LIBRARY, RFQ 79776B | 1ST LADY JANITORIAL SERVICES LLC | REN/3 | 06/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 205872 | JANITORIAL SERVICES FOR THE DTCI AND OFFICE AT MILLER DRIVE, RFQ 4752C | ASSOCIATED BUILDING MAINTENANCE CO INC | EXP | 04/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 205871 | RECREATION AND PLAYGROUND EQUIPMENT, ACCESSORIES, AND SUPPLIES C-2457A | MIRACLE RECREATION EQUIPMENT CO | EXP | 04/14/2022 | ALL | HYATT, WAYNE | Landayan, Gerald Marasigan | 2,000,000.00 |
| 205870 | PLAYGROUND SYSTEMS, INSTALLATION, SERVICE AND RELATED ITEMS, C-2547C | ALL RECREATION OF VIRGINIA INC | EXP | 04/30/2022 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 750,000.00 |
| 205869 | JANITORIAL SERVICES AT SHERIFF'S HQ & PUBLIC SAFETY BUILDING, RFQ 4753C | J&H MAINTENANCE SERVICE CORP | REN/1 | 04/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 120,000.00 |
| 205868 | JANITORIAL SERVICES AT THE GOVERNMENT CENTER, RFQ-3755C | 1ST LADY JANITORIAL SERVICES LLC | EXP | 04/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 200,000.00 |
| 205849 | CUSTOM LEATHER FIREFIGHTING ACCESSORIES C-2435C | THE HIDE OUT ROYCESHIELDS | EXP | 04/30/2022 | FR | BURRIS, EDWARD | Smith, Diane C | 100,000.00 |
| 205848 | FIREFIGHTER FLAME RESISTANT BASE LAYER SHIRTS, RFQ 40772B | DFND TECHNOLOGIES | REN/2 | 03/31/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 200,000.00 |
| 205846 | SHERIFF'S OFFICE UNIFORMS, RFQ 7753C | RJ UNIFORM COMPANY LLC | REN/1 | 05/31/2022 | SHERIFF | FISHER, CHRISTINA | Smith, Diane C | 250,000.00 |
| 205844 | FACILITIES EQUIPMENT & VEHICLE ACCESSORIES, C-3168 | SHADE EQUIPMENT COMPANY INC | REN/4 | 05/03/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 205837 | PHARMACY SERVICES UNDER STATE CONTRACT 720-4723- 02, SERVICE PERIOD 04/01/202102 11/30/2021. CONTRACT# C-3108. | WESTWOOD PHARMACY | REN/4 | 11/30/2021 | MHSADS | NUNLEY, CHRISTINE | Armstrong, Kathleen R | 115,000.00 |
| 205824 | VEGETATIVE WASTE GRINDING SERVCIES - RFQ 530D | EASTERN CLEARING INC | EXP | 04/30/2022 | GEN SVS | HAYES, TONY | Landayan, Gerald Marasigan | 200,000.00 |
| 205816 | PREMIUM TERM BASED UNLIMITED PACKAGE - C-3160 DEAD BODY REMOVAL/TRANSPORT SERVICES, RFQ 67771B | CARAHSOFT TECHNOLOGY CORP LOUDOUN FUNERAL | EXP REN/2 | 12/19/2021 04/30/2022 | | FISHER, CHRISTINA FISHER, CHRISTINA | Henson, Ollie Smith, | 99,999.00 |
| 205790 | OUTDOOR SWIMMING POOL AND PARK CONCESSION ITEMS - | CHAPEL INC SUREBET SERVICES | REN/4 | 04/30/2022 | | GEE, GUINNE | Diane C Henson, | 17,000.00 |
| 205789 | C-3136-B FIRE DEPARTMENT TOOLS, EQUIPMENT, HOSES, AND | INCORPORATED WITMER PUBLIC | REN/1 | 03/29/2022 | | DAVIS, ADAM | Ollie Smith, | 300,000.00 |
| 205782 | APPLIANCES, C-2931A-C FIXED ASSET INVENTORY AUDIT SERVICES C-2655B ACTUAL | SAFETY GROUP INC | REN/2 | | DFB-FINANCE | COCKRELL, LISA | Diane C | 50,000.00 |
| 205765 | TERM: 05/09/2021 TO 05/08/2022 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES C- | GROUP LLC PLANET | EXP | 12/10/2023 | | AZIZ, NICKY | Diane C | 500,000.00 |
| 205752 | 3143 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS AND SUPPLIES - C-2938 | TECHNOLOGIES INC ALBAN TRACTOR CO INC | EXP | 05/13/2021 | | FAIRBANKS, MIKE | Sandra A Landayan, Gerald | 100,000.00 |
| 205751 | MENTAL HEALTH SKILL BUILDING SERVICES, RFQ 697B-A | PATHWAY HOMES | REN/3 | 03/31/2022 | MHSADS | VALIULIS, HOLLY | Marasigan Armstrong, | 95,000.00 |
| 205749 | PUBLIC SECTOR ADMINISTRATIVE RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES, C-3125 | TYLER TECHNOLOGIES INC | REN/1 | 11/02/2024 | SHERIFF | SCHLEIDEN, CRAIG | Smith, Diane C | 105,000.00 |
| 205740 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763C-D | S&S WORLDWIDE INC | REN/1 | 06/14/2022 | PRCS | SHEETS, KAREN | Landayan, Gerald | 150,000.00 |
| 205739 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763C-C | LAKESHORE LEARNING MATERIALS | REN/1 | 06/14/2022 | PRCS | SHEETS, KAREN | Marasigan Landayan, Gerald Marasigan | 50,000.00 |
| 205738 | MANAGED BUSINESS/OPERATIONAL SERVICES AND SOLUTIONS C-2681B | ADP LLC | EXP | 04/30/2022 | DFB-FINANCE | COCKRELL, LISA | Smith, Diane C | 50,000.00 |
| 205737 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763C-B | KURTZ BROS INC | REN/1 | 06/14/2022 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 55,000.00 |
| 205736 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763C-A | KAPLAN EARLY LEARNING CO | REN/1 | 06/14/2022 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 30,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|-------------------------|--------------------------|----------------------------------|------------------|
| 205724 | GENERAL PURPOSE COMMERCIAL IT EQUIPMENT, SOFTWARE AND SERVICES C-2473D | PROTIVITI GOVERNMENT SERVICES INC | REN/3 | 03/10/2022 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 500,000.00 |
| 205715 | MHSADS - PARENT SUPPORT PARTNER SERVICES, RFQ 329782 | THE RESILIENCE NETWORK LLC | REN/4 | 03/31/2022 | MHSADS | YATES, CONTE | Armstrong, Kathleen R | 160,000.00 |
| 205709 | PURCHASE OF NUTRIENT CREDITS FOR RTE 9 AND 287 PROJECT C-3135 | WAYNE E HUYARD | | 07/31/2021 | TCI | CARABALLO, MARIE | Wooley, Joan A | 157,625.00 |
| 205692 | PRINTING SERVICES - AAA NEWSLETTER - C-3106 | PRINT-O-STAT INC | REN/3 | 03/23/2022 | PRCS | WILLIAMS, DEBRA | Henson, Ollie | 10,830.00 |
| 205646 | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C-3157 | CDW GOVERNMENT | REN/5 | 12/04/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 2,000,000.00 |
| 205633 | CONTRACT PURCHASE AGREEMENT FOR JANITORIAL SUPPLIES, RFQ 706C | S FREEDMAN & SONS INC | REN/3 | 03/31/2022 | ALL | FRID, MITCHELL | Landayan, Gerald Marasigan | 30,000.00 |
| 205632 | PCI PENETRATION TESTING AND CYBERSECURITY MATURITY ASSESSMENT, C-3149 | RSM US LLP | REN/3 | 01/01/2022 | DFB-OPERATING BUDGET | COX, MEGAN | Armstrong, Kathleen R | 32,528.00 |
| 205630 | STORAGE PRODUCTS AND SERVICES (IT RELATED) C- 3162 | CDW GOVERNMENT | REN/5 | 12/03/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 205629 | JOB ORDER CONTRACT (JOC0 FOR ROOF REPAIRS AND REPLACEMENTS - RFQ 189783A-B | RAYCO ROOF SERVICE INC | REN/1 | 04/06/2022 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah A | 500,000.00 |
| 205628 | JOB ORDER CONTRACT (JOC) FOR ROOF REPAIRS AND REPLACEMENTS - RFQ 189783A-A | COLBERT ROOFING CORPORATION | REN/1 | 04/06/2022 | GEN SVS | HOYLE, CHRISTINE | Navder, Farah A | 500,000.00 |
| 205625 | PREVENTIVE MAINTENANCE FOR COUNTY'S EXERCISE EQUIPMENT, C-2603B | WELLNESS SOLUTIONS INC | REN/2 | 02/28/2022 | PRCS | FRID, MITCHELL | Landayan, Gerald Marasigan | 25,000.00 |
| 205623 | REAL TIME CAPTIONING SERVICES, RFQ 75775B | VITAC | REN/2 | 05/31/2022 | ADMIN | FORCIER, MARY FRANCES | Armstrong, Kathleen R | 36,000.00 |
| 205622 | SUBSTANCE ABUSE PEER RECOVERY SERVICES RFQ 605D | PRS INC | REN/1 | 05/14/2022 | MHSADS | BINNS, BERNADETTE | Armstrong, Kathleen R | 80,000.00 |
| 205620 | MENTAL HEALTH SKILL BUILDING SERVICES RFQ 697B-B | PRS INC | REN/3 | 03/31/2022 | MHSADS | VALIULIS, HOLLY | Armstrong, Kathleen R | 95,000.00 |
| 205611 | IRRIGATION WELL INSTALLATION AT VARIOUS SCHOOL/PARK LOCATIONS RFQ 15762B | VALLEY DRILLING CORPORATION OF VIRGINIA | REN/2 | 03/31/2022 | PRCS | BURKE, MIKE | Smith, Diane C | 250,000.00 |
| 205603 | LOUDOUN COUNTY DATA CENTER LAND SURVEY - C-3155 | ARUP USA INC | EXP | 06/30/2021 | DED | WILSON, SHANNON | Henson, Ollie | 48,500.00 |
| 205590 | INFORMATION TECHNOLOGY SOLUTION AND SERVICES C-3142 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 1,000,000.00 |
| 205581 | VERTEX SOFTWARE LICENSE (PAYROLL TAX Q SERIES) RENEWAL (AUTO RENEW) C-1982H | VERTEX INC | REN/1 | 04/02/2022 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 32,000.00 |
| 205575 | WORKRITE NOMEX IIIA UNIFORMS FOR FIRE AND RESCUE PERSONNEL, RFQ 746C | MARYLAND FIRE EQUIP CORPORATION | REN/1 | 02/22/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 500,000.00 |
| 205554 | FINANCIAL ADVISORY SERVICES C-3153 | PFM FINANCIAL ADVISORS LLC | REN/3 | 03/10/2026 | DFB-ADMIN | ROMANCHYK, JANET | Smith, Diane C | 300,000.00 |
| 205549 | FIREWORKS DISPLAYS, RFQ 132783A | INNOVATIVE PYROTECHNIC CONCEPTS | REN/3 | 02/28/2022 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 50,000.00 |
| 205548 | VEHICLE REPAIR SERVICES, C-2916-G | PATRIOT AUTO GLASS LLC | REN/2 | 07/31/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 205543 | LOCKSMITH SERVICES, RFQ 3754C | BALDINO'S LOCK & KEY SERVICE INC | REN/1 | 03/31/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 205542 | JANITORIAL SERVICES AT DULLES SOUTH PUBLIC SAFETY CENTER, RFQ 63772B | L & D COMMERCIAL SERVICES LLC | REN/3 | 03/31/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 20,000.00 |
| 205541 | CONCESSION SERVICES AT BYRNE'S RIDGE PARK - C-2427D | LOUDOUN SOUTH LITTLE LEAGUE | EXP | 12/31/2021 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 205536 | MODULAR BUILDINGS, PORTABLE STORAGE & RELOCATABLE WALK - C-3146 | WILLIAMS SCOTSMAN INC | EXP | 07/08/2021 | GEN SVS | TRASK, THOMAS | Henson, Ollie | 100,000.00 |
| 205533 | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784-B | NATIONAL DATA & SURVEYING SERVICES | REN/5 | 03/31/2022 | TCI | SETHI, JASPREET | Mkaimel, Samira | 500,000.00 |
| 205532 | TRAFFIC DATA COLLECTION SERVICES, RFQ 266784-A | QUALITY COUNTS LLC | REN/5 | 03/31/2022 | TCI | SETHI, JASPREET | Mkaimel, Samira | 500,000.00 |
| 205530 | REAL ESTATE DEVELOPMENT ADVISORY SERVICES C-3154 | MUNICAP | REN/4 | 02/04/2022 | DFB-ADMIN | ROMANCHYK, JANET | Smith, Diane C | 300,000.00 |
| 205521 | IAPRO INTERNAL AFFAIRS PROFESSIONAL STANDARDS SOFTWARE MAINTENANCE C-984N | CI TECHNOLOGIES | REN/1 | 02/28/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 4,000.00 |
| 205518 | AV EQUIPMENT PREVENTIVE MAINTENANCE AGREEMENT - C-1734I | METROPOLITAN AUDIO VISUAL COMPANY LLC | REN/8 | 04/05/2022 | LIBRARY | PAEK,NAN | Henson, Ollie | 9,900.00 |
| 205517 | SECURITY SOLUTIONS PRODUCTS AND SERVICES, C-2685B | ADANI SYSTEMS INC | EXP | 11/30/2021 | SHERIFF | COX, MICHAEL | Smith, Diane C | 300,000.00 |
| 205507 | DRS/VPS/TCPIP MAINTENANCE C-467W | LEVI RAY & SHOUP INC | REN/1 | 03/22/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 25,000.00 |
| 205505 | FORMSCAPE SOFTWARE MAINTENANCE RENEWAL C-669S | BOTTOMLINE TECHNOLOGIES INC | REN/1 | 03/31/2022 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 14,144.68 |
| 205504 | HOME IMPROVEMENT SERVICES RFQ 718B-G | WALTER TROY STUART | REN/2 | 03/10/2022 | DFS | MCCARTHY, ROBERT | Smith, Diane C | 100,000.00 |
| 205503 | HOME IMPROVEMENT SERVICES RFQ 718B-C | FRANK OCONNOR INC | REN/2 | 03/10/2022 | DFS | MCCARTHY, ROBERT | Smith, Diane C | 100,000.00 |
| 205502 | HOME IMPROVEMENT SERVICES RFQ 718B-B | CWP CONSTRUCTION LLC | REN/2 | 03/10/2022 | DFS | MCCARTHY, ROBERT | Smith, Diane C | 100,000.00 |
| 205501 | HOME IMPROVEMENT SERVICES RFQ 718B-A | BOWMANS PLUMBING HEATING AIR CONDITIONING AND ELECTRICAL | REN/2 | 03/10/2022 | DFS | MCCARTHY, ROBERT | Smith, Diane C | 100,000.00 |
| 205500 | JANITORIAL SERVICES AT LOUDOUN COUNTY SHERIFF'S | L & D COMMERCIAL | EXP | 03/31/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, | 80,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|--------------|--|----------------------------------|------------------|
| | SUBSTATIONS, RFQ 1751C | SERVICES LLC | | | | | Gerald Marasigan | |
| 205499 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-J | GIANT BASKETBALL ACADEMY | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205496 | DESIGN, PRINT AND DISTRIBUTION OF PARKS, RECREATION AND COMMUNITY SERVICES ACTIVITY GUIDES AND SUMMER CAMP GUIDES RFQ 736B | THE FREDERICK NEWS-POST | REN/2 | 12/31/2021 | PRCS | TEAPE, JANET | Smith, Diane C | 65,000.00 |
| 205474 | SOURCEWELL CONTRACT #121919-KII ? FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES - LOUDOUN COUNTY CONTRACT C-2932-B | KRUEGER INTERNANTIONAL INC | REN/2 | 02/24/2024 | ALL | HUNTER, SANDY | Wooley, Joan A | 250,000.00 |
| 205473 | THEATRICAL, ATHLETIC FIELD, AND SPECIALTY LIGHTING - C-2851B | MUSCO SPORTS LIGHTING LLC | REN/1 | 02/18/2022 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 100,000.00 |
| 205462 | CONSTRUCTION OF THE NEW LOUDOUN COUNTY JUVENILE DETENTION CENTER, RFQ 211782 | HOWARD SHOCKEY & SONS INC | EXP | 12/31/2022 | TCI | EDWARDS, ROB | Bresley, Christopher L | 19,599,900.00 |
| 205461 | CENTRAL FIRE ALARM SYSTEM, C-2679A | MC DEAN INC | REN/2 | 02/28/2022 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 250,000.00 |
| 205460 | LEARNING MANAGEMENT SYSTEM, RFQ C-2641B | TRILOGY INTEGRATED RESOURCES LLC | REN/2 | 02/28/2022 | MHSADS | TIERNEY, NENA | Armstrong, Kathleen R | 10,100.00 |
| 205454 | SWIMMING POOL CHEMICALS, RFQ 621D | GENERAL POOL SUPPLY | REN/1 | 03/31/2022 | PRCS | DAVIDSON, GREG | Landayan, Gerald Marasigan | 76,000.00 |
| 205442 | OPTICOM EQUIPMENT_TRAFFIC PREEMPTION, C-3098 | GLOBAL TRAFFIC TECHNOLOGIES LLC | REN/4 | 02/23/2023 | FR | BURRIS, EDWARD | Smith, Diane C | 600,000.00 |
| 205432 | JANITORIAL SERVICES FOR THE LOVETTSVILLE COMMUNITY CENTER, RFQ 51772B | M&WR CLEANING CONTRACTORS INC | REN/3 | 02/28/2022 | PRCS | MARTIN, RAMEIR | Landayan, Gerald Marasigan | 50,000.00 |
| 205431 | GYMNASIUM EQUIPMENT & PARTITION INSPECTION MAINTENANCE & REPAIR SERVICES, C-2794B | MODERN DOOR & EQUIPMENT SALES INC | REN/2 | 02/21/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 205417 | JANITORIAL SERVICES: LOUDOUN COUNTY PUBLIC LIBRARY ADMINISTRATION, SENIOR CENTER OF LEESBURG AND EMERGENCY COMMUNICATION CENTER, RFQ 749C | CAMCO JULIO LLC | EXP | 02/28/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 60,000.00 |
| 205416 | PARKS & RECREATION EQUIPMENT C-3137 | PLAYGROUND SPECIALISTS INC | EXP | 10/31/2022 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 500,000.00 |
| 205412 | INSTALL, MAINTAIN AND REPAIR TO THE RAIN COVER AT THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY - RFQ 33770B | CHESAPEAKE CONTAINMENT SYSTEMS INC | REN/3 | 02/28/2022 | GEN SVS | WESSELL, JESSICA | Landayan, Gerald Marasigan | 100,000.00 |
| 205379 | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 753C-A: FACE TO FACE & WRITTEN TRANSLATIONS | LIBERTY LANGUAGE SERVICES LLC | REN/1 | 03/31/2022 | ALL | BEHBOUDIFAR, SAHARBEHBOUDIFAR, SAHAR | Smith, Diane C | 135,000.00 |
| 205377 | AGREEMENT FOR SERVICE- REAL ESTATE APPRAISAL SERVICE- RFQ 214782-B | HOWE APPRAISAL ASSOCIATES | REN/5 | 02/28/2022 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 50,000.00 |
| 205367 | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 753C-D: WRITTEN TRANSLATIONS | EFFECTIFF LLC | REN/1 | 03/31/2022 | ALL | BEHBOUDIFAR, SAHARBEHBOUDIFAR, SAHAR | Smith, Diane C | 30,000.00 |
| 205361 | LANGUAGE INTERPRETATION & TRANSLATION SERVICES RFQ 753C-B: FACE TO FACE/WRITTEN TRANSLATION/VRI | PGLS LLC | REN/1 | 03/31/2022 | ALL | BEHBOUDIFAR, SAHARBEHBOUDIFAR, SAHAR | Smith, Diane C | 81,500.00 |
| 205360 | UNIFORMS AND ACCESSORIES FOR THE SHERIFF'S OFFICE, C-2694B | ATLANTIC TACTICAL | REN/1 | 12/31/2021 | SHERIFF | FISHER, CHRISTINA | Smith, Diane C | 110,000.00 |
| 205356 | SOFTBALL OFFICIATING SERVICES, RFQ 51773B | LOUDOUN OFFICIALS ASSOCIATION | REN/3 | 02/28/2022 | PRCS | CARVER, DAVE | Landayan, Gerald Marasigan | 90,000.00 |
| 205354 | MOVING SERVICES, RFQ 333787 | EUREKA VAN & STORAGE COMPANY INC | REN/2 | 02/29/2024 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 300,000.00 |
| 205331 | LEGAL ADVERTISING SERVICES RFQ 63770B | LOUDOUN NOW | REN/2 | 03/14/2022 | ALL | SMITH,DIANE | Smith, Diane C | 20,000.00 |
| 205327 | LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY CELL R2 BOTTOM LINER SYSTEM - RFQ 339782 | ATLANTIC CONTRACTING & MATERIAL CO INC | EXP | 12/31/2021 | GEN SVS/PRCS | FAIRBANKS, MIKE | Bresley, Christopher | 45,419,168.00 |
| 205325 | IDIQ FOR CONSTRUCTION SYSTEMS & RELATED SERVICES C-2212D AMENDMENT #6 | THE GORDIAN GROUP INC | | 07/31/2021 | TCI/GS | TRASK, THOMAS | Wooley, Joan A | 200,000.00 |
| 205323 | FURNITURE (OFFICE, SCHOOL,LIBRARY) AND EQUIPMENT) C- 3070 A #1 | DOURON CORP FURNITURE | REN/3 | 12/31/2021 | GEN SVS | HUNTER, SANDY | Wooley, Joan A | 200,000.00 |
| 205311 | XEROX MANAGED PRINT SOLUTIONS C-2541A | XEROX CORPORATION | REN/1 | 02/28/2022 | DIT | DUDEK, TIM | Lineberry, Sandra A | 1,300,000.00 |
| 205275 | ONSITE WASTE WATER TREATMENT FACILITY SERVICES C-1651I | ONLINERME LLC | REN/1 | 12/31/2021 | HEALTH | BRUNNER, ALMA | Lineberry, Sandra A | 40,000.00 |
| 205268 | USED ANTIFREEZE, USED MOTOR OIL, USED OIL FILTERS COLLECTION AND RECYCLING SERVICES - C-3133 | ORIGIN BALTIMORE RECYCLING LLC | REN/3 | 02/28/2022 | GEN SVS | HAYES, TONY | Henson, Ollie | 10,000.00 |
| 205263 | SAFETY SHOES, C-2526B-B | SAF-GARD SAFETY SHOE CO | REN/1 | 01/31/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 100,000.00 |
| 205251 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Y | RODRIGO RIBEIRO BRANDAO LLC | REN/4 | 08/31/2025 | | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205249 | AGREEMENT FOR SERVICE- REAL PROPERTY ACQUISITION SERVICES- RFQ 214782-F | O R COLAN ASSOCIATES LLC | REN/4 | 02/28/2022 | | LANHAM, KAREN | Kurtu, Nebila Ahmed | 500,000.00 |
| 205248 | AGREEMENT FOR SERVICES- REAL PROPERTY ACQUISITION SERVICES- RFQ 214782-G | RINKER DESIGN ASSOCIATES PC | REN/4 | 02/28/2022 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 500,000.00 |
| 205246 | AGREEMENT FOR SERVICE- REAL PROPERTY ACQUISITION SERVICES- RFQ 214782-E | BOWMAN CONSULTING GROUP LTD | REN/5 | 02/28/2022 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 500,000.00 |
| 205245 | AGREEMENT FOR SERVICE- REAL ESTATE APPRAISAL SERVICES- RFQ 214782-D | RINKER DESIGN ASSOCIATES PC | REN/4 | 02/28/2022 | TCI | LANHAM, KAREN | Kurtu, Nebila | 50,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|-------------------------|-------------------------------|------------------------------------|------------------|
| 205243 | AGREEMENT FOR SERVICE- REAL ESTATE APPRAISAL SERVICES- RFQ 214782-C | MYERS APPRAISAL SERVICE | REN/4 | 02/28/2022 | TCI | LANHAM, KAREN | Ahmed Kurtu, Nebila Ahmed | 50,000.00 |
| 205242 | AGREEMENT FOR SERVICE- REAL ESTATE APPRAISAL SERVICES- RFQ 214782-A | BOWMAN CONSULTING GROUP LTD | REN/4 | 02/28/2022 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 50,000.00 |
| 205228 | SCRAP METAL COLLECTION/REIMBURSEMENT - RFQ 54770B | JOSEPH SMITH & SONS INC | REN/3 | 02/28/2022 | GEN SVS | HAYES, TONY | Landayan, Gerald Marasigan | 0.00 |
| 205218 | PCI AUDIT SERVICES, C-2929A | RSM US LLP | REN/2 | 01/01/2022 | DFB-OPERATING BUDGET | COX, MEGAN | Armstrong, Kathleen R | 34,890.00 |
| 205199 | GROUP PHARMACY BENEFIT MANAGEMENT COVERAGE SERVICES RFQ 215782-B | EXPRESS SCRIPTS | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 0.00 |
| 205198 | PARTICULATE BLOCKING HOODS, RFQ 341782 | PROTECTIVE GARMENTS FOR INDUSTRY INC | REN/4 | 01/31/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 250,000.00 |
| 205197 | LONG TERM DISABILITY INSURANCE AND SHORT TERM DISABILITY ADVICE TO PAY SERVICES RFQ 233782 | STANDARD INSURANCE COMPANY | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 3,268,566.00 |
| 205177 | CONSTRUCTION OF THE NEW LOVETTSVILLE COMMUNITY CENTER - RFQ 259782 | CRISAK INCORPORATED | EXP | 12/31/2022 | TCI | MCCARTHY, MEGAN | Bresley, Christopher L | 8,731,514.63 |
| 205165 | GAS FOR COUNTY POOLS, C-2504B | MATHESON TRI-GAS INC | EXP | 12/31/2021 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 50,000.00 |
| 205158 | JANITORIAL SERVICES: ASHBURN LIBRARY, RFQ 750C | L & D COMMERCIAL SERVICES LLC | EXP | 02/28/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 205156 | TOWING & VEHICLE RECOVERY SERVICES, C-2735B | ROAD RUNNER WRECKING SERVICE | REN/3 | 12/31/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 205149 | OPERATIONS AND MAINTENANCE OF THE COMBINED TRANSIT SYSTEM, RFQ 143782 | KEOLIS TRANSIT SERVICES LLC | REN/1 | 06/30/2026 | TCI | GROSS, SCOTT | Landayan, Gerald Marasigan | 100,964,933.00 |
| 205140 | TASERS AND RELATED PRODUCTS AND SERVICES C-2508C | AXON ENTERPRISES INC | EXP | 03/14/2022 | SHERIFF | FISHER, CHRISTINA | Smith, Diane C | 400,000.00 |
| 205139 | SAFETY SHOES, C-2526B-A | RED WING SHOE INDUSTRIAL SALES | REN/1 | 01/31/2022 | FR | REDMAN, MICHELLE | Smith, Diane C | 100,000.00 |
| 205111 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-E | MAD SCIENCE OF WASHINGTON DC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205110 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-R | MOMENTUM3 LP | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205108 | REAL ESTATE DEVELOPMENT ADVISORY SERVICES, C-2696A | SAVILLS INC | REN/4 | 02/04/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 300,000.00 |
| 205093 | RENOVATION OF THE DULLES TRANSIT CENTER - RFQ 321782 | F.O. DAY | EXP | 12/31/2021 | TCI | MALLORY, RON | Bresley, Christopher L | 2,468,170.15 |
| 205084 | SERVICENOW INFORMATION TECHNOLOGY MANAGEMENT SOLUTIONS (ITMS) - HELPDESK C-3024A | THUNDERCAT TECHNOLOGY LLC | REN/3 | 09/16/2021 | DIT | CRIM, JULIE | Lineberry, Sandra A | 300,000.00 |
| 205079 | CAMA SYSTEM, SOFTWARE AS A SERVICE (SAAS) ANNUAL RENEWAL (BILLED IN QTRS.) QQ-01540G-3 | TYLER TECHNOLOGIES INC | REN/1 | 02/28/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 523,000.00 |
| 205072 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-AB | KARTER SCHOOL OF CASCADES INC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205071 | *** AUTO RENEW*** ELEVATOR MAINTENANCE 801 & 803 SYCOLIN C-2673B *** AUTO RENEW *** | TK ELEVATOR CORPORATION | EXP | 02/28/2022 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 10,000.00 |
| 205061 | ANIMAL SERVICES MANAGEMENT SYSTEM SUPPORT C-1563P | HLP INC | REN/1 | 01/31/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 31,000.00 |
| 205042 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-I | PLAY-WELL TEKNOLOGIES | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 205027 | UTILITY BILLING SOFTWARE MAINTENANCE C-8990 | ENERGYCAP INC | REN/1 | 02/28/2022 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 7,500.00 |
| 205021 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - PT RFQ 466C-L | AMY JOY SHEPLEY | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 20,000.00 |
| 205019 | FEDERAL LOBBYING SERVICE RFQ 41770B | GREENBERG TRAURIG LLP | REN/2 | 12/31/2021 | ADMIN | KENNEDY, GWEN | Smith, Diane C | 120,000.00 |
| 204996 | ADDRESS VERIFICATION SYSTEM MAINTENANCE RENEWAL C-1137G-1 | EXPERIAN DATA QUALITY | REN/1 | 02/28/2022 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 27,000.00 |
| 204991 | NOISE CALIBRATION METER CONTRACT, C-2588. | HOTTINGER BRUEL & KJAER INC | EXP | 09/30/2022 | PLANNING | MURPHY, SUSAN | Landayan, Gerald Marasigan | 20,000.00 |
| 204984 | FIRE APPARATUS, AMBULANCE, AND HEAVY DUTY VEHICLE MAINTENANCE AND REPAIR, RFQ-266D | FIRST VEHICLE SERVICES INC | REN/1 | 12/31/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 3,500,000.00 |
| 204976 | CREDIT CARD PROCESSING PAYMENT - C-2213D | HEARTLAND PAYMENT SYSTEMS LLC | EXP | 06/30/2023 | B & D | SMITHSON,TERRI | Henson, Ollie | 10,000.00 |
| 204968 | PURCHASE OF STREAM CREDITS FOR NORTHSTAR BOULEVARD FROM ROUTE 50 TO TALL CEDARS PARKWAY, RFQ 346782 | CLEARWATER MITIGATION LLC | EXP | 12/31/2021 | TCI | BREDICE, DON | Mkaimel, Samira | 123,228.00 |
| 204939 | NUTRITIONIST CONSULTING SERVICES - C-2670B | KAUR & SINGH INC | REN/2 | 04/30/2022 | MHSADS | FARRINGTON, DENISE | Henson, Ollie | 10,000.00 |
| 204937 | JUNK VEHICLES USED FOR FIRE & RESCUE TRAINING RFQ 349783 | ROAD RUNNER WRECKING SERVICE | REN/4 | 01/31/2022 | FR | SHANK, RANDALL | Smith, Diane C | 39,500.00 |
| 204926 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466A-X | MOBILITY ETC LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 25,000.00 |
| 204921 | REGISTERED DIETITIAN NUTRITIONIST SERVICES - C-2883A | KAUR & SINGH INC | REN/1 | 01/08/2022 | PRCS | WILLIAMS, DEBRA | Henson, Ollie | 40,000.00 |
| 204910 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN | WSP USA INC | REN/3 | 03/31/2022 | TCI | HOFFMAN, MARK | Mkaimel, | 1,000,000.00 |

| Contract Number | Description SERVICES, RFQ 117783A-D | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | • | Agreed Amount |
|--------------------|---|---|--------------------|------------|--------------------|-------------------------------|----------------------------------|------------------|
| 204909 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783A-C | PARSONS TRANSPORTATION GROUP INC | REN/3 | 03/31/2022 | TCI | HOFFMAN, MARK | Samira Mkaimel, Samira | 1,000,000.00 |
| 204908 | TASK ORDER ROADWAY AND TRANSPORTATION DESIGN | DEWBERRY | REN/3 | 03/31/2022 | TCI | HOFFMAN, MARK | Mkaimel, | 1,000,000.00 |
| 204907 | SERVICES, RFQ 117783A-B TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783A-A | ENGINEERS INC J2 ENGINEERS INC | REN/3 | 03/31/2022 | TCI | HOFFMAN, MARK | Samira Mkaimel, Samira | 1,000,000.00 |
| 204895 | NOVEC DARK FIBER AGREEMENT FOR DIT - ECC C-2513A | NOVEC SOLUTIONS | REN/1 | 01/22/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 100,000.00 |
| 204894 | MUGSHOT (PICTURELINK) IMAGING SYSTEM (ISSUE PO IN JULY) C-2089E | DYNAMIC IMAGING SYSTEMS INC | REN/1 | 12/31/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 20,000.00 |
| 204892 | CLOUD TELEPHONY SERVICES (FORMERLY TELEPHONE PLATFORM SOLUTION) C-2510C | AVAYA INC | REN/1 | 12/31/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 11,700,000.00 |
| 204887 | SYSTIMAX CABLING SERVICES RFQ 42772B | BUILDING INFRASTRUCTURE GROUP INC | REN/2 | 12/31/2021 | DIT | MORRIS, SHELLY | Lineberry, Sandra A | 500,000.00 |
| 204885 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466C-S | SHINE SPEECH AND FEEDING LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 55,000.00 |
| 204884 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - ST RFQ 466C-E | LITTLE COMMUNICATORS LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 45,000.00 |
| 204882 | GROUP VISION NETWORKS AND VISION CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-D | DAVIS VISION INC | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 1,098,385.00 |
| 204880 | GROUP DENTAL NETWORKS AND DENTAL CLAIM ADMINISTRATION COVERAGE SERVICES RFQ 215782-C | DELTA DENTAL PLAN OF VA | REN/5 | 12/31/2025 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 2,500,000.00 |
| 204879 | QUARTERLY PREVENTIVE MAINTENANCE AGREEMENT FOR CLAUDE MOORE RECREATION CENTER - C-2736B | CRITICAL SYSTEMS LLC | REN/1 | 12/31/2021 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 100,000.00 |
| 204874 | INFORMATION TECHNOLOGY (IT) STAFF AUGMENTATION C-2502C | ASHBURN CONSULTING LLC | REN/3 | 01/31/2022 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |
| 204856 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: ECSE/PT/OT/ST RFQ 466C-B | SWEET PEA OCCUPATIONAL THERAPY LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 75,000.00 |
| 204855 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - OT RFQ 466C-J | HANDS ON OCCUPATIONAL THERAPY LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 60,000.00 |
| 204854 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS, RFQ 466C-K | TEACHSPEECH LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 85,000.00 |
| 204853 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - RFQ 466C-G | LORI A FADELY | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 45,000.00 |
| 204845 | SPECIALTY SERVICES FOR INFANTS & TODDLERS - OT RFQ 466C-C | CASSANDRA A GREEN | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 24,000.00 |
| 204833 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: ST RFQ 466C-M | DONNA TURRILL | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 72,000.00 |
| 204831 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: ECSE/PT/OC/ST RFQ 466C-P | EBS EARLY INTERVENTION | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 40,000.00 |
| 204830 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466C-Q | BENCHMARK HUMAN SERVICES | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 120,000.00 |
| 204829 | CONSULTING AND OTHER RELATED SERVICES | EDUCATION PARTNERS SOLUTION INC | REN/1 | 08/21/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 40,000.00 |
| 204824 | ROADWAY AND CIVIL DESIGN SERVICES FOR CROSSTRAIL BOULEVARD SEGMENT C FROM SYCOLIN ROAD TO DULLES GREENWAY, RFQ 234784 | DEWBERRY ENGINEERS INC | EXP | 02/28/2025 | TCI | AKHREMENKO, YULIYA | Mkaimel, Samira | 3,874,214.00 |
| 204808 | THIRD PARTY BILLING - ELECTRONIC CLAIMS - C-2927A | TRIZETTO PROVIDER SOLUTIONS LLC | REN/3 | 03/17/2022 | MHSADS | CHUNDEVALEL, BEENA | Henson, Ollie | 30,000.00 |
| 204781 | POND MANAGEMENT SERVICES (F&R TRAINING CENTER AND BOLEN PARK - C-2844A | SOLITUDE LAKE MANAGEMENT | REN/3 | 10/31/2021 | FR | BURRIS, EDWARD | Henson, Ollie | 20,000.00 |
| 204777 | ADAMS ARMS RIFLES AND ACCESSORIES - C-3094 | ADAMS ARMS LLC | REN/4 | 01/03/2022 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 100,000.00 |
| 204766 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: OT/ST RFQ 466BC-F | LITTLE HANDS PEDIATRIC THERAPY LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 100,000.00 |
| 204765 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS: PT RFQ 466C-D | NICOLE L FAINSAN | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 22,000.00 |
| 204758 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Z | THE JOURNEY THROUGH HALLOWED GROUND PARTNERSHIP | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204734 | PRCS -SCHOOL AGE/DAY CARE AND AFTER SCHOOL CARE SERVICES FROM SEPTEMBER 8, 2020 THROUGH JUNE 15, 2021. CONTRACT #C-3130 | YMCA OF METROPOLITAN WASHINGTON | EXP | 06/15/2021 | PRCS | GEE, GUINNE | Armstrong, Kathleen R | 347,136.00 |
| 204718 | OCCUPATIONAL HEALTH SERVICES, RFQ 386B | INOVA HEALTH CARE SERVICES | REN/1 | 12/31/2021 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 2,010,000.00 |
| 204715 | GROUP TOUR SERVICES FOR OVERNIGHT SENIOR CITIZEN TRIPS RFQ 503D | MID ATLANTIC RECEPTIVE SERVICES LLC | REN/1 | 01/31/2022 | | WILLIAMS, DEBRA | Smith, Diane C | 655,000.00 |
| 204714 | WATER TREATMENT PROGRAM, C-2390D | BOND WATER TECHNOLOGIES INC | EXP | 10/31/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 45,000.00 |
| 204708 | AGREEMENT FOR ON CALL LAND SURVEYING SERVICES RFQ 245782-B | RICE ASSOCIATES INC | REN/4 | 12/31/2021 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 204707 | AGREEMENT FOR SERVICE FOR ON CALL LAND SURVEYING-RFQ 245782-A | J2 ENGINEERS INC | REN/4 | 12/31/2021 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 204697 | BUILDING CONDITION EVALUATIONS CONTRACT AMENDMENT #6 RFQ 188D-A | BUILDING EVALUATIONS LLC | | 06/30/2021 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 200,000.00 |
| 204694 | CASECRACKER INTERVIEW RECORDING MANAGEMENT SYSTEM, RFQ 44772B | NEW RIVER SYSTEMS | REN/2 | 01/14/2022 | SHERIFF | FISHER, CHRISTINA | Smith, Diane C | 72,850.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|-------------------------------|----------------------------------|------------------|
| 204691 | JANITORIAL SERVICES: CASCADES SENIOR CENTER, | CORPORATION 1ST LADY | EXP | 01/31/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, | 125.000.00 |
| 204001 | CASCADES LIBRARY AND STERLING COMMUNITY CENTER, RFQ 710C | JANITORIAL SERVICES LLC | | 01/01/2022 | OZIV OVO | VAROE, IVITIEEZIV | Gerald Marasigan | 120,000.00 |
| 204690 | ELECTRICAL ENERGY POWER GENERATION WITH RELATED PARTS, SUPPLIES, AND SERVICES, (KOHLER) C-2650B | FIDELITY ENGINEERING CORPORATION | REN/1 | 01/29/2022 | ALL | BAKER, JAMES | Landayan, Gerald Marasigan | 100,000.00 |
| 204685 | BASE MAP MAINTENANCE SERVICES - RFQ 108783A | THE SANBORN MAP COMPANY INC | REN/6 | 01/31/2022 | MAGI | LANDAYAN, GERALD | Landayan, Gerald Marasigan | 100,000.00 |
| 204683 | 9-1-1 MANAGED NETWORK TRANSPORT SERVICES C-2145A | NOVEC SOLUTIONS | REN/1 | 01/06/2023 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 96,000.00 |
| 204681 | FIELD TURF BLANKETS RFQ 110780A | HUMPHRYS TEXTILE PRODUCTS | REN/4 | 12/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 100,000.00 |
| 204677 | OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) ONSITE TRAINING - C-2884A | SCS SAFETY HEALTH & SECURITY LLC | EXP | 01/13/2022 | B & D | SMITHSON,TERRI | Henson, Ollie | 50,000.00 |
| 204676 | COURIER SERVICES - C-2885A | US PACK LOGISTICS | REN/3 | 12/31/2021 | ALL | HENSON, OLLIE | Henson, Ollie | 20,000.00 |
| 204673 | CASE MANAGEMENT SERVICE C-2410C-D | THE ARC OF NORTHERN VIRGINIA | REN/1 | 12/23/2021 | MHSADS | GEBHART, EMILY | Armstrong, Kathleen R | 100,000.00 |
| 204650 | BASKETBALL OFFICIATING SERVICES RFQ 20774A | LOUDOUN OFFICIALS ASSOCIATION | REN/2 | 10/31/2021 | PRCS | ELLIS, TERRY | Landayan, Gerald Marasigan | 30,000.00 |
| 204649 | BILLING COLLECTION SERVICES C-2459D | EMS MC | EXP | 12/31/2021 | FR | BROSAN, DANIELLE | Smith, Diane C | 20,000.00 |
| 204648 | JANITORIAL SERVICES FOR DULLES SOUTH MULTI-PURPOSE CENTER - RFQ 289783 | QUALITY BUILDING MAINTENANCE INC | REN/6 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 180,000.00 |
| 204640 | SPECIALTY SERVICES FOR FOR INFANTS AND TODDLERS RFQ 466C-T | PRONTO THERAPY GROUP LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 112,000.00 |
| 204639 | SPECIALTY SERVICES FOR INFANTS & TODDLER ECDS RFQ 466C-N | DTS EDUCATIONAL SERVICE LLC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 100,000.00 |
| 204638 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS RFQ 466C-H | KRISTEN ANN JONES | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 25,000.00 |
| 204637 | SPECIALTY SERVICES FOR INFANTS AND TODDLERS, RFQ 466B-W | KILEY COLEMAN GIBBS PEDIATRIC PHYSICAL THERAPY INC | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 56,000.00 |
| 204633 | SERVICE AGREEMENT FOR MECHANICAL, ELECTRICAL & PLUMBING DESIGN SERVICES AND ADMINISTRATION SERVICES- RFQ 206782-B | 2RW CONSULTANTS INC | REN/4 | 12/31/2021 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 500,000.00 |
| 204632 | SERVICE FOR AGREEMENT MECHANICAL, ELECTRICAL & PLUMBING DESIGN AND PROJECT ADMINISTRATION SERVICES - RFQ 206782-A | DWYER ENGINEERING | REN/4 | 12/31/2021 | GEN SVS | BOLLINGER, ANDY | Kurtu, Nebila Ahmed | 500,000.00 |
| 204624 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-S | STONELEA FARM LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204614 | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS & TRUCKS, C-3091-A | DOMINION OF BEDFORD INC | REN/1 | 10/08/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 900,000.00 |
| 204610 | SPECIALTY SERVICES FOR INFANTS AND TODDLER: ST RFQ 466C-I | HOLA MARIELA BILINGUAL SPEECH THERAPY | REN/1 | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 39,000.00 |
| 204609 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-H | LAD COMMUNICATIONS & TECHNOLOGY LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204608 | MICROSOFT PREMIER SUPPORT (VITA CONTRACT EXPIRES 3/4/2022) - C-3127 | MICROSOFT CORPORATION | REN/1 | 12/31/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 100,000.00 |
| 204607 | PHARMACY SERVICES, RFQ 376D-A | NEW ALBERTSONS LP | REN/1 | 12/31/2021 | DFS/MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 275,000.00 |
| 204599 | CITY OF CHARLOTTE, NORTH CAROLINA, CONTRACT # 2020000608 - KNOLL, INC, - FURNITURE, INSTALLATION AND RELATED PRODUCTS AND SERVICES - LOUDOUN COUNTY CONTRACT C-3100 | KNOLL INC | REN/3 | 12/31/2024 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 250,000.00 |
| 204596 | CONCESSION SERVICES AT BOLEN PARK; CLAUDE MOORE PARK SPORTSPLEX; AND EDGAR TILLETT PARK - C-2258C-F | OASIS CONCESSIONS | EXP | 12/31/2021 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 204595 | TOURNAMENT CONCESSION SERVICES AT BRAMBLETON REGIONAL PARK - C-2258C-E | CREATIVE TASTE OF LEESBURG LLC | EXP | 12/31/2021 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 204593 | TOURNAMENT CONCESSIONS AT POTOMACK LAKE SPORTSPLEX - C-2258D-B | CREATIVE TASTE OF LEESBURG LLC | EXP | 12/31/2021 | PRCS | DAVIDSON, GREG | Henson, Ollie | 0.00 |
| 204586 | MEDICAL GRADE OXYGEN, RFQ 122782A | ROBERTS OXYGEN CO INC | REN/3 | 01/14/2022 | FR | KIGER, MICAH | Smith, Diane C | 100,000.00 |
| 204584 | FIRST AID SUPPLIES, C-2901A | BOUND TREE MEDICAL LLC | REN/3 | 12/26/2021 | FR | DAVIS, ADAM | Smith, Diane C | 250,000.00 |
| 204580 | ANGER MANAGEMENT GROUP COUNSELING SERVICES - C- 2587B | ATLANTIC COUNSELING GROUP | REN/2 | 12/31/2021 | COMM CORR | HIGGS, APRIL | Henson, Ollie | 0.00 |
| 204579 | ONBOARDING AND EXIT SURVEY PROCESS - C-2611B | FLEX SURVEYS | REN/2 | 12/31/2021 | HUMAN RESOURCES | DOUGLAS, GENEVA | Henson, Ollie | 12,500.00 |
| 204577 | SOLID WASTE ENGINEERING AND MONITORING SERVICES - RFQ 21772B | SOLID WASTE SERVICES LLC | REN/3 | 12/31/2021 | | FAIRBANKS, MIKE | Mkaimel, Samira | 1,328,000.00 |
| 204569 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-G | SILVER KNIGHTS CHESS CO | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204566 | FEDERAL GOVERNMENT RELATIONS (GRANTS SERVICES) RFQ 16772B ACTUAL TERM: 01/05/2021 - 01/04/2022 | THE FERGUSON GROUP LLC | REN/2 | 01/04/2022 | DFB-ADMIN | COX, MEGAN | Smith, Diane C | 77,800.00 |
| 204551 | IT HARDWARE, SOFTWARE, AND RELATED SERVICES C- 2374D | CAS SEVERN INC | REN/4 | 12/04/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 204541 | JANITORIAL SERVICES FOR GENERAL SERVICES FACILITIES, PARKS RECREATION AND COMMUNITY SERVICES (PRCS) AND LOUDOUN COUNTY SHERIFF'S OFFICE (LCSO) SUBSTATION RFQ 295782 | M&WR CLEANING CONTRACTORS INC | REN/5 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 40,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|--|----------------------------------|------------------|
| 204511 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-L | BRYAN MCFERREN DBA ALL COURT TENNIS | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204498 | SIGN LANGUAGE INTERPRETATION SERVICES - C-2939 | HIS SIGN LLC | REN/3 | 12/31/2021 | ALL | BEHBOUDIFAR, SAHARBEHBOUDIFAR, SAHAR | Henson, Ollie | 23,200.00 |
| 204485 | BATTERY COLLECTION AND RECYCLING SERVICES - C-2370D | BATTERY WAREHOUSE | EXP | 12/31/2021 | GEN SVS | HAYES, TONY | Henson, Ollie | 0.00 |
| 204484 | COURIER SERVICES - C-2885A | USPACK LOGISTICS LLC | REN/3 | 12/31/2021 | ALL | HENSON, OLLIE | Henson, Ollie | 20,000.00 |
| 204482 | DESIGN BUILD DELIVERY OF NORTHSTAR BOULEVARD FROM ROUTE 50 TO 0.18 MILES SOUTH OF EVERGREEN MILLS ROAD (PREVIOUSLY SHREVEPORT DRIVE) - RFQ 113780 | SHIRLEY CONTRACTING COMPANY LLC | EXP | 12/31/2024 | TCI | JONES, MCKINLEY | Bresley, Christopher L | 46,354,984.00 |
| 204477 | PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR COMPRESSED BREATHING AIR SYSTEMS RFQ 301782 | MUNICIPAL EMERGENCY SERVICES INC | REN/2 | 11/30/2022 | FR | BENNETT, BRAD | Lineberry, Sandra A | 203,369.00 |
| 204463 | JANITORIAL SERVICES AT DEPARTMENT OF INFORMATION TECHNOLOGY (DIT), DEPARTMENT OF GENERAL SERVICES (DGS), MAIL DISTRIBUTION CENTER, CIVIL ENFORCEMENT & INTERVENTION AND PREVENTION, RFQ 289782 | 1ST LADY JANITORIAL SERVICES LLC | REN/6 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 60,000.00 |
| 204454 | JANITORIAL SERVICES AT ADULT DETENTION CENTER/MAGISTRATES OFFICE, JUVENILE DETENTION CENTER AND FIRE MARSHALLS OFFICE, RFQ 288782 | L & D COMMERCIAL SERVICES LLC | REN/6 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 204448 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-E | KIMLEY-HORN & ASSOCIATES INC | REN/2 | 01/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 204446 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-D | RUMMEL KLEPPER & KAHL LLP | REN/2 | 01/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 204445 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-C | VANASSE HANGEN BRUSTLIN INC | REN/2 | 01/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 204444 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-B | MICHAEL BAKER INTERNATIONAL INC | REN/2 | 01/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 204443 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585B-A | AECOM TECHNICAL SERVICES INC | REN/2 | 01/31/2022 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,000,000.00 |
| 204442 | *** AUTO-RENEW *** PLATINUM LEVEL PLAN FOR LIGHTING SYSTEMS PHASE I AND PHASE II AT THE LOUDOUN COUNTY ADULT DETENTION CENTER C-2376D | LUTRON SERVICES CO INC | REN/1 | 12/09/2021 | | TRASK, THOMAS | Landayan, Gerald Marasigan | 22,270.00 |
| 204440 | CONSTRUCTION OF THE JOHN MOSBY HIGHWAY (ROUTE 50) AND ELK LICK ROAD (ROUTE 621) MEDIAN CLOSURE, RFQ 266783 | TAVARES CONCRETE COMPANY INC | EXP | 01/31/2023 | TCI | BLAIR, JAMES | Mkaimel, Samira | 506,696.90 |
| 204439 | COMMISSIONING SERVICES, RFQ 234783-C | RMF ENGINEERING INC | REN/4 | 01/31/2022 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 204438 | COMMISSIONING SERVICES, RFQ 234783-B | MCDONOUGH BOLYARD PECK INC | REN/4 | 01/31/2022 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 204437 | COMMISSIONING SERVICES, RFQ 234783-A | JOHNSON MIRMIRAN & THOMPSON INC | REN/4 | 01/31/2022 | TCI | CAMPBELL, JOHN | Mkaimel, Samira | 200,000.00 |
| 204421 | POLICE RATED, ADMINISTRATIVE, SPORT UTILITY VEHICLES, VANS & TRUCKS, LOUDOUN COUNTY CONTRACT# C-3091-B | HALL AUTOMOTIVE LLC | REN/1 | 10/08/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 1,100,000.00 |
| 204419 | REAL ESTATE APPRAISAL SERVICES AMENDMENT #3 RFQ 709-C | MYERS APPRAISAL SERVICE | REN/1 | 12/31/2021 | TCI | LANHAM, KAREN | Kurtu, Nebila Ahmed | 50,000.00 |
| 204418 | DMV SPAY/NEUTER GRANT - C-2557-B-B | LOUDOUN COMMUNITY CAT COALITION | EXP | 11/30/2021 | AS | MARTIN, AMY | Henson, Ollie | 10,000.00 |
| 204394 | TASK ORDER TRAFFIC ENGINEERING AND OPERATION SERVICES RFQ 230782-C | KIMLEY-HORN & ASSOCIATES INC | REN/4 | 11/30/2021 | | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 204392 | TASK ORDER TRAFFIC ENGINEERING AND OPERATION SERVICES RFQ 230782-B | RUMMEL KLEPPER & KAHL LLP | REN/4 | 11/30/2021 | | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 204390 | TASK ORDER TRAFFIC ENGINEERING AND OPERATIONS SERVICES RFQ 230782-A | VANASSE HANGEN BRUSTLIN INC | REN/4 | 11/30/2021 | TCI | THRING, ELOSIA | Kurtu, Nebila Ahmed | 500,000.00 |
| 204378 | RECTRAC/WEBTRAC SYSTEM FOR P & R QQ-00770Q | VERMONT SYSTEMS INC | REN/1 | 10/31/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 101,058.00 |
| 204371 | MEDICAL ACCESS ASSISTANCE SERVICES, C-2888A | NORTHERN VIRGINIA FAMILY SERVICES | REN/2 | 12/31/2021 | MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 19,219.25 |
| 204364 | OBLIQUE IMAGERY (PICTOMETRY LICENSES AND SERVICES) C-3072 | PICTOMETRY INTERNATIONAL CORP | REN/3 | 05/28/2022 | DIT | ODELL, MARTA | Lineberry, Sandra A | 455,250.00 |
| 204337 | WEST PROFLEX RENEWAL AGREEMENT - LOUDOUN COUNTY PUBLIC LIBRARIES - C-3092 | WEST PUBLISHING CO | REN/2 | 12/02/2021 | LIBRARY | ASHBY, KATHY | Henson, Ollie | 37,986.21 |
| 204327 | LANGUAGE PROFICIENCY PRESCREENING TESTING - C-3074 | ALTA LANGUAGE SERVICES INC | REN/4 | 11/29/2021 | HUMAN RESOURCES | WATKINS, EMILY | Henson, Ollie | 15,000.00 |
| 204326 | FEMALE INMATE HAIRCUT SERVICES - C-3093 | CHRISTI GOODWIN | EXP | 11/18/2021 | SHERIFF | HENSON, OLLIE | Henson, Ollie | 5,000.00 |
| 204322 | FOIA INFORMATION MANAGEMENT SYSTEM - C-3102 | SHI INTERNATIONAL CORP | REN/2 | 09/16/2021 | ADMIN | LINEBERRY, SANDRA | Lineberry, Sandra A | 100,000.00 |
| 204316 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTISTS SERVICES RFQ 239783-B | GEOCONCEPTS ENGINEERING INC | REN/4 | 12/31/2021 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 204315 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTISTS SERVICES RFQ 239783-C | WDP & ASSOCIATES CONSULTING ENGINEERS INC | REN/4 | 12/31/2021 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 500,000.00 |
| 204312 | GEOTECHNICAL ENGINEERING AND SOIL SCIENTIST SERVICES RFQ 239783-A | ECS MID-ATLANTIC LLC | REN/4 | 12/31/2021 | TCI | HOFFMAN, MARK | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204273 | WASTE TIRE COLLECTION, TRANSPORTATION AND DISPOSAL - C-2414C | EMANUEL TIRE LLC | EXP | 05/14/2021 | GEN SVS | HAYES, TONY | Henson, Ollie | 50,000.00 |
| 204270 | ORACLE ANNUAL SOFTWARE UPDATE, LICENSE AND SUPPORT AGREEMENT QQ-01540-1I | ORACLE AMERICA INC | REN/2 | 11/30/2021 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 784,723.83 |
| 204269 | MHSADS - COORDINATED SPECIALTY CARE SERVICES, RFQ | PRS INC | REN/4 | 11/30/2021 | MHSADS | HYLTON, ILINE | Armstrong, | 654,203.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|-------------------------|-------------------------------|----------------------------------|------------------|
| 204268 | 255782 JANITORIAL SERVICES AT LOUDOUN VALLEY COMMUNITY | CAMCO JULIO LLC | REN/1 | 08/31/2021 | PRCS | MARTIN, RAMEIR | Kathleen R Landayan, | 50,000.00 |
| | CENTER, RFQ 672C | | | | | ,, , | Gerald Marasigan | |
| 204266 | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #1 - RFQ 94782A-D | RICE ASSOCIATES INC | REN/4 | 11/30/2021 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 204265 | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #1 - RFQ 94782A-C | JOHNSON MIRMIRAN & THOMPSON INC | REN/4 | 11/30/2021 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 204264 | ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #1 - RFQ 94782A-B | WILLIAM H GORDON ASSOCIATES INC | REN/4 | 11/30/2021 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 204263 | COUNTY'S SURVEY OF RESIDENTS, C-3059 | POLICY CONFLUENCE INC | REN/3 | 11/15/2021 | DFB-OPERATING BUDGET | COX, MEGAN | Armstrong, Kathleen R | 28,040.00 |
| 204262 | ENGINEERING SERVICE FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING- AMENDMENT #1- RFQ 94782A-A | A MORTON THOMAS & ASSOCIATES INC | REN/4 | 11/30/2021 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 500,000.00 |
| 204237 | RFQ 287782 LADDER TESTING SERVICES | FIRE SERVICE SAFETY TESTING INC | REN/4 | 10/18/2021 | FR | DAVIS, ADAM | Smith, Diane C | 10,666.00 |
| 204233 | REHABILITATION OF STORM WATER MANAGEMENT DETENTION FACILITY STRUCTURE SP2, RFQ 234785 | VORTEX SERVICES | EXP | 05/31/2021 | GEN SVS | CUMBIE, DENNIS | Mkaimel, Samira | 289,000.00 |
| 204232 | CONSTRUCTION OF THE STERLING PARK SAFETY CENTER, | KINSLEY | EXP | 06/30/2022 | TCI | RINALDI, JOSEPH | Mkaimel, | 12,859,702.42 |
| 204231 | RFQ 216783 JANITORIAL SERVICES FOR 742 MILLER DRIVE, RFQ 36770B | CONSTRUCTION INC | REN/2 | 12/09/2021 | GEN SVS | VANCE, KATHLEEN | Samira Landayan, | 75,000.00 |
| 204229 | JANITORIAL SERVICES AT RUST AND PURCELLVILLE | MAINTENANCE INC 1ST LADY | REN/4 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Gerald Marasigan Landayan, | 100,000.00 |
| | LIBRARIES AND MAC BROWNELL ADULT DAY CARE CENTER, RFQ 108780A | JANITORIAL SERVICES LLC | | | | | Gerald Marasigan | |
| 204224 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-U | STAGECOACH THEATRE COMPANY LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204210 | FLEXIBLE SPENDING ACCOUNTS, COBRA PROG ADMINISTRATION & RETIREE BILLING & COLLECTION SERVICES RFQ 732A | FLEXIBLE BENEFIT ADMINISTRATORS INC | REN/3 | 12/31/2022 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 140,000.00 |
| 204197 | TRAFFIC SIGNAL INSTALLATION, MAINTENANCE AND REPAIR, C-3071 | RE LEE ELECTRIC CO INC | REN/1 | 09/21/2021 | FR | BURRIS, EDWARD | Smith, Diane C | 300,000.00 |
| 204195 | AUTOMATIC ELECTRONIC DEFIBRILLATORS & MAINTENANCE SERVICES, PRIMARY CONTRACT) C-3073 | STRYKER MEDICAL | REN/1 | 10/04/2021 | FR | BURRIS, EDWARD | Lewicki, Nicholas Powers | 312,000.00 |
| 204189 | HVAC PARTS AND EQUIPMENT. C-2614A-B | HAVTECH PARTS DIVISION LLC | REN/2 | 09/01/2021 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 75,000.00 |
| 204186 | EIPRO SOFTWARE MAINTENANCE AND LICENSES AGREEMENT - C-3067 | CI TECHNOLOGIES INC | REN/4 | 11/16/2021 | | FISHER, CHRISTINA | Henson, Ollie | 15,000.00 |
| 204173 | **** FOR TRACKING PURPOSES ONLY **** C-2677B - VEHICLE: TRANSIT BUSES, NON-ELECTRIC, LOW FLOOR HD, 12-YEAR; EVA CONTRACT# E194-75548 | GILLIG LLC | EXP | 05/31/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 4,727,395.00 |
| 204165 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-C | LUIS ROSADO TENNIS ACADEMY INC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 100,000.00 |
| 204159 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-P | MASONBROOKE LLC DBA ABRAKADOODLE | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204158 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-V | LOUDOUN ACADEMY | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 204156 | SPECIALTY SERVICES FOR INFANTS & TODDLERS RFQ 466-Y | NATURAL ENVIRONMENT SPEECH THERAPY (N.E.S.T.) | EXP | 12/31/2021 | MHSADS | VAN DOREN JACKSON, JOHANNA | Armstrong, Kathleen R | 30,000.00 |
| 204155 | FIXED ASSET CONSULTING SERVICES RFQ 426C | CBIZ VALUATION GROUP LLC | EXP | 12/14/2021 | DFB-OPERATING BUDGET | TEMPLETON, ALEXANDER | Armstrong, Kathleen R | 80,000.00 |
| 204154 | LEADERSHIP DEVELOPMENT SERVICES, C-2797A | TRUE PURPOSE | REN/2 | 11/13/2021 | | STILES, COLLEEN | Armstrong, | 89,600.00 |
| 204149 | COMPANION SERVICES, RFQ 623C | THE MEDICAL TEAM PERSONAL CARE SERVICES | REN/1 | 09/30/2021 | DFS | LALLA-MOHAMMED, ARIANN | Armstrong, Kathleen R | 1,207,427.00 |
| 204134 | ARCHITECTURAL SERVICE AGREEMENT RFQ 205782-E | READER & SWARTZ ARCHITECTS PC | REN/4 | 10/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204133 | ARCHITECTURAL SERVICE AGREEMENT RFQ 205782-D | PAGE SOUTHERLAND PAGE INC | REN/4 | 10/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204132 | ARCHITECTURAL SERVICE AGREEMENT RFQ-205782-C | LEMAY ERICKSON WILLCOX ARCHITECTS PC | REN/4 | 10/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204131 | ARCHITECTURAL SERVICE AGREEMENT RFQ 205782-B | GRIMM AND PARKER ARCHITECTURE INC | REN/4 | 10/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204130 | ARCHITECTURAL SERVICE AGREEMENT FOR RFQ 205782-A | BOARMAN KROOS VOGEL GROUP INC | REN/4 | 10/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 1,000,000.00 |
| 204107 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-B | DYNAMIC HOOPS TRAINING LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 35,000.00 |
| 204097 | PRINTING OF THE BUDGET DOCUMENTS RFQ 41773B | BALMAR INC DBA HBP | REN/2 | 11/30/2021 | DFB-OPERATING BUDGET | HAFER, KARL | Armstrong, Kathleen R | 49,000.00 |
| 204093 | JAIL MANAGEMENT, COMMISSARY AND PHONE SYSTEM QQ- 01172AA-9 | DSI-ITI INC | REN/1 | 10/10/2021 | | ODELL, MARTA | Lineberry, Sandra A | 50,000.00 |
| 204091 | TRANSPORTATION SERVICES FOR VIRGINIA INITIATIVE FOR EDUCATION AND WORK (VIEW) CLIENTS, RFQ 94784A | EVERY CITIZEN HAS OPPORTUNITIES INC | REN/3 | 10/31/2021 | DFS | PERINIS, JENNIFER | Armstrong, Kathleen R | 216,000.00 |
| 204090 | COLD WEATHER TRANSPORTATION SERVICES, C-2840A | ECHO VENTURES | REN/2 | 11/07/2021 | DFS | COUGHLIN, FRANCIS | Armstrong, | 36,862.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|--------------------------|-----------------------------------|------------------|
| 204079 | BOOK LEASING SERVICES, RFQ 245E ACTUAL CONTRACT | BRODART CO | EXP | 12/31/2021 | LIBRARY | BROMSER.KLOEDEN, | Kathleen R | 110,000.00 |
| 204075 | DATES: 01/01/2021 - 12/31/2021 | BRODARTOO | LXI | 12/31/2021 | LIDICALCI | LEAH | Nicholas Powers | 110,000.00 |
| 204078 | INTERGOVERNMENTAL COLLABORATION AGREEMENT - C-3095 | METROPOLITAN WASHINGTON COUNCIL OF GOVT | REN/4 | 08/01/2021 | ADMIN | HENSON, OLLIE | Henson, Ollie | 60,000.00 |
| 204077 | PRINTING AND MAILING SERVICES FOR THE OFFICE OF THE COMMISSIONER OF THE REVENUE RFQ 18775B | DIVCODATA LLC | REN/2 | 10/31/2021 | COR/TO | DEMYAN, ANDREA | Armstrong, Kathleen R | 285,000.00 |
| 204074 | ELECTRONIC HEALTHCARE RECORDS SYSTEM RFQ 116782 | WELLIGENT INC | REN/1 | 10/30/2027 | DIT | AZIZ, NICKY | Lineberry, | 2,121,340.00 |
| 204069 | VENDING SERVICES-PRCS - C-3068 | SUREBET SERVICES INCORPORATED | REN/3 | 10/22/2021 | PRCS | GEE, GUINNE | Sandra A Henson, Ollie | 0.00 |
| 204068 | REFRIGERANT RECOVERY SERVICES - C-3058 | RAA HEATING & AIR CONDITIONING INC | REN/4 | 10/22/2021 | GEN SVS | HAYES, TONY | Henson, Ollie | 20,000.00 |
| 204039 | CENTURYLINK TELECOMMUNICATIONS NETWORK SERVICES C-2643A | CENTURYLINK COMMUNICATIONS LLC | REN/4 | 10/27/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 204028 | CORE HEALTHCARE SERVICES, RFQ 136783-B | THE LOUDOUN FREE | REN/3 | 06/30/2022 | HEALTH | COX, MEGAN | Smith, Diane C | 203,000.00 |
| 204023 | CONSULTANT SERVICES FOR PLANNING AND ZONING - RFQ | WSP USA INC | REN/2 | 10/31/2021 | PLANNING | DAVID, JAMES | Mkaimel, | 2,000,000.00 |
| 204022 | 89781A SAND, STONE AND GRAVEL PRODUCTS - RFQ 677C | CHANTILLY CRUSHED STONE | REN/3 | 10/31/2021 | GEN SVS | WESSELL, JESSICA | Samira Landayan, Gerald | 450,000.00 |
| 204020 | EMERGENCY VOICE NOTIFICATIONS SYSTEM ENHANCEMENT | INC EVERBRIDGE INC | REN/3 | 12/31/2021 | DIT | ODELL, MARTA | Marasigan Lineberry, | 4,000.00 |
| 204014 | C-2185F ELECTRONIC RECYCLING EVENT - C-3069 | SECURIS | REN/4 | 10/18/2021 | GEN SVS | HAYES, TONY | Sandra A Henson, | 10,000.00 |
| | | | | | | , | Ollie | · |
| 204013 | LANDFILL ALTERNATE DAILY COVER, C-2845A | LSC ENVIRONMENTAL PRODUCTS LLC | REN/3 | 08/31/2021 | | WESSELL, JESSICA | Landayan, Gerald Marasigan | 100,000.00 |
| 204011 | BOOKFLIX ONLINE CONTENT SUBSCRIPTION RENEWAL C- 1109M | SCHOLASTIC LIBRARY PUBLISHING | REN/1 | 11/05/2021 | LIBRARY | ASHBY, KATHY | Lineberry, Sandra A | 11,718.00 |
| 203983 | ACA MANDATORY EMPLOYER REPORTING SERVICES RFQ 101782A | UNIFYHR LLC | REN/3 | 10/31/2021 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 30,000.00 |
| 203971 | MOBILE APPLICATION SERVICES AGREEMENT - C-3057 | HOVER INC | EXP | 10/19/2021 | COR/TO | DEMYAN, ANDREA | Henson, Ollie | 20,000.00 |
| 203954 | EXEMPLIS (MILLERS SUPPLIES AUTHORIZED DEALER OF EXEMPLIS. REGION 4 EDUCATION SERVICE CENTER/OMNIA PARTNERS, CONTRACT #R191803, FOR FURNITURE, INSTALLATION AND RELATED SERVICES - LOUDOUN COUNTY CONTRACT C-3075 | MILLERS SUPPLIES AT WORK | REN/3 | 04/30/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 200,000.00 |
| 203953 | RFQ 108728- BOLEN PARK- BASEBALL FIELD #7 SLOPE RECONSTRUCTION AND STABILIZATION | AVON CORPORATION | EXP | 12/31/2021 | TCI | RINALDI, JOSEPH | Kurtu, Nebila Ahmed | 203,981.45 |
| 203951 | EXCERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-C | HEARTLINE FITNESS PRODUCTS INC | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Wilson, Steven E | 200,000.00 |
| 203942 | HON COMPANY REGION 4 EDUCATION SERVICE CENTER (REGION 4 ESC)/OMNIA PARTNERS CONTRACT #R191804 WITH THE HON COMPANY, LLC FOR FURNITURE, INSTALLATION, AND RELATED SERVICES- LOUDOUN COUNTY CONTRACT C-3089 | THE HON COMPANY | REN/3 | 04/30/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 300,000.00 |
| 203917 | DULLES SOUTH REC CENTER-PHASE 4 COMPETITION DOAS RFQ 246782 | ACME MECHANICAL CONTRACTORS OF VIRGINIA INC | EXP | 12/31/2021 | TCI | CAMPBELL, JOHN | Kurtu, Nebila Ahmed | 743,986.53 |
| 203892 | JANITORIAL SERVICES FOR EASTERN LOUDOUN SATELLITE OFFICES AND RESPITE CENTER - RFQ 21770B | ASSOCIATED BUILDING MAINTENANCE CO INC | REN/2 | 10/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 35,000.00 |
| 203891 | JANITORIAL SERVICES FOR BRAMBLETON LIBRARY, RFQ 39770B | QUALITY BUILDING MAINTENANCE INC | REN/3 | 11/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 120,000.00 |
| 203890 | JANITORIAL SERVICES FOR 906/908 TRAILVIEW BOULEVARD, RFQ 31771B | QUALITY BUILDING MAINTENANCE INC | REN/2 | 10/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald | 135,000.00 |
| 203870 | FUEL SERVICES, C-3048 | QUARLES PETROLEUM INC | REN/1 | 08/31/2021 | ALL | WEANING, ALLEN | Marasigan Landayan, Gerald | 2,000,000.00 |
| 203867 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-E | WELLNESS SOLUTIONS INC | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Marasigan Lewicki, Nicholas | 100,000.00 |
| 203865 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-D | JOHNSON HEALTH TECH NORTH | REN/2 | 02/28/2023 | FR | BURRIS, EDWARD | Powers Smith, Diane C | 200,000.00 |
| 203863 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-B | AMERICA INC GYM SOURCE USA | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Lineberry, | 50,000.00 |
| 203862 | EXERCISE EQUIPMENT, ACCESSORIES AND PARTS, C-3051-A | ENERG FITNESS & WELLNESS | REN/2 | 02/28/2023 | ALL | BURRIS, EDWARD | Sandra A Smith, Diane C | 150,000.00 |
| 203857 | HVAC PARTS AND EQUIPMENT, C-2614A-A | SOLUTIONS LLC BOLAND TRANE SERVICES | REN/2 | 09/01/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald | 500,000.00 |
| 203833 | SHERIFF'S OFFICE DIGITAL IMAGING SYSTEM (DIGITAL TRAQ) | SHI INTERNATIONAL | REN/2 | 09/16/2021 | SHERIFF | SCHLEIDEN, CRAIG | Marasigan Lineberry, | 200,000.00 |
| 203811 | C-2692A MAGAZINE SUBSCRIPTION SERVICES, RFQ 246E ACTUAL CONTRACT PERIOD: 01/01/2021 - 12/31/2021 | EBSCO PUBLISHING | EXP | 12/31/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Sandra A Lewicki, Nicholas | 70,000.00 |
| 203787 | CHARTER BUS SERVICES RFQ 645C-A | A LA CARTE LIMOUSINE INC | REN/2 | 09/30/2021 | PRCS | WILLIAMS, DEBRA | Powers Landayan, Gerald Marasigan | 50,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|--------------|-------------------------|------------------------------------|------------------|
| 203784 | CHARTER BUS SERVICES RFQ 645C-C | VIRGINIA COACH CO | REN/2 | 09/30/2021 | PRCS | WILLIAMS, DEBRA | Landayan, Gerald | 30,000.00 |
| 203776 | ROAD DEICING SALT, C-2638B | EASTERN SALT CO | EXP | 10/01/2021 | PRCS | GEE, GUINNE | Marasigan Armstrong, | 60,000.00 |
| 203771 | FURNITURE, SUPPLEMENTAL - C-2911A | LANDSCAPE FORMS | REN/3 | 09/30/2021 | PRCS | GEE, GUINNE | Kathleen R Henson, | 25,000.00 |
| 203770 | LEGAL SERVICES FOR THE AGING - C-2628B | LEGAL SERVICES OF NORTHERN VIRGINIA | REN/2 | 09/30/2021 | PRCS | PERKINS, TONYA | Ollie Henson, Ollie | 5,200.00 |
| 203769 | JANITORIAL SERVICES FOR LOUDOUN COUNTY SHERIFF'S OFFICE (LCSO) FIRING RANGE - RFQ 235782 | QUALITY BUILDING MAINTENANCE INC | REN/6 | 08/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 50,000.00 |
| 203768 | JANITORIAL FOR FIRE & RESCUE TRAINING ACADEMY, RFQ 273782 | ASSOCIATED BUILDING MAINTENANCE CO INC | REN/6 | 09/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 75,000.00 |
| 203767 | SNOW AND ICE CONTROL SERVICES, RFQ 6751B-A | VILLAGE LANDSCAPES & IRRIGATION INC | REN/2 | 09/30/2021 | GEN SVS | PRISBY, KEN | Landayan, Gerald Marasigan | 500,000.00 |
| 203766 | SNOW AND ICE CONTROL SERVICES, RFQ 6751B-C | BLAKE LANDSCAPES INC | REN/2 | 09/30/2021 | GEN SVS | PRISBY, KEN | Landayan, Gerald Marasigan | 450,000.00 |
| 203765 | SNOW AND ICE CONTROL SERVICES, RFQ 6751B-B | PROPERTY SERVICES ENTERPRISES INC | REN/2 | 09/30/2021 | GEN SVS | PRISBY, KEN | Landayan, Gerald Marasigan | 450,000.00 |
| 203764 | ATHLETIC & PHYSICAL EDUCATION SUPPLIES & TEAM UNIFORMS C-2375B | BSN SPORTS INC | EXP | 09/30/2021 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 400,000.00 |
| 203763 | JANITORIAL SERVICES FOR JUDICIAL BUILDINGS - RFQ 19771B | QUALITY BUILDING MAINTENANCE INC | REN/2 | 09/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 260,000.00 |
| 203762 | YOUTH REFEREE SERVICES RFQ 675C | POTOMAC VALLEY OFFICIALS ASSOCIATION | REN/1 | 09/30/2021 | PRCS | BROWNDRUMMOND, TAACH | Landayan, Gerald Marasigan | 65,500.00 |
| 203761 | CORE DOMESTIC VIOLENCE SERVICES, RFQ 136782 | LOUDOUN CITIZENS FOR SOCIAL JUSTICE | REN/4 | 06/30/2021 | DFS | COX, MEGAN | Smith, Diane C | 151,419.00 |
| 203757 | MILK AND RELATED ITEMS C-2184D - EXTENSION | DFA DAIRY BRANDS FLUID LLC | EXP | 07/31/2021 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 250,000.00 |
| 203755 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-Q | FITNESS IMAGE RESULTS LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 100,000.00 |
| 203754 | COURT REPORTING SERVICES RFQ 82783A | CASAMO & ASSOCIATES | REN/3 | 09/30/2021 | CLERK | BOUDREAUX, LAURA | Smith, Diane C | 75,000.00 |
| 203752 | FOREIGN LANGUAGE TELEPHONE INTERPRETATION SERVICES RFQ 29770B | VOIANCE LANGUAGE SERVICES LLC | REN/2 | 11/30/2021 | ALL | WATKINS, EMILY | Smith, Diane C | 105,000.00 |
| 203750 | JANITORIAL SERVICES FOR CLAUDE MOORE RECREATION AND COMMUNITY CENTER - RFQ 18776B | ASSOCIATED BUILDING MAINTENANCE CO | REN/2 | 09/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 175,000.00 |
| 203749 | ENERGY MANAGEMENT SYSTEMS AND MAINTENANCE - C-2486C | SIEMENS INDUSTRY INC | REN/1 | 09/30/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 625,000.00 |
| 203748 | MATERIALS, SUPPLIES AND INSTALLATION OF CHAIN LINK FENCES AND GATES, C-2581A | LONG FENCE COMPANY INC | REN/1 | 09/30/2021 | GEN SVS/PRCS | TRASK, THOMAS | Landayan, Gerald Marasigan | 750,000.00 |
| 203740 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-M | KAN HERITAGE INC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 15,000.00 |
| 203738 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-L | INDIAN AMERICAN TRADE INC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 8,000.00 |
| 203735 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-H | TODAYS OFFICE SOLUTIONS INC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 2,500.00 |
| 203729 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-K | HOME DEPOT USA | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 50,000.00 |
| 203716 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-J | PPE TRADE AND SUPPORT LLC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 57,000.00 |
| 203712 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-I | DEEPKA IMPORT LLC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 10,000.00 |
| 203711 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND | TODAYS OFFICE | EXP | 07/31/2021 | ОЕМ | MIDDLETON, CHERYL | Middleton, | 5,000.00 |
| 203709 | RELATED SUPPLIES, RFQ 299782-H COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND | SOLUTIONS INC FROGGYS FOG LLC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Cheryl L Middleton, | 14,000.00 |
| 203707 | RELATED SUPPLIES, RFQ 299782-G COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-F | GRAINGER | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Cheryl L Middleton, Cheryl L | 5,000.00 |
| 203704 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-E | CONNEY SAFETY PRODUCTS LLC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 2,500.00 |
| 203702 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-D | MUNICIPAL EMERGENCY SERVICES INC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, Cheryl L | 20,000.00 |
| 203698 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-C | S FREEDMAN & SONS INC | EXP | 07/31/2021 | ОЕМ | MIDDLETON, CHERYL | Middleton, Cheryl L | 12,000.00 |
| 203696 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED SUPPLIES, RFQ 299782-B | US HEALTH EXPRESS CORP | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, | 23,000.00 |
| 203692 | COVID-19 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND | S2C FOCUS INC | EXP | 07/31/2021 | OEM | MIDDLETON, CHERYL | Middleton, | 15,000.00 |
| 203687 | RELATED SUPPLIES, RFQ 299782-A CONCEPTUAL DESIGN AND PLANNING OF COUNTY WIDE LINEAR PARKS AND TRAILS SYSTEM - RFQ 232782 | DESIGN WORKSHOP | EXP | 05/31/2021 | PRCS | GEE, GUINNE | Cheryl L Bresley, Christopher | 307,490.00 |
| 203671 | NATIONAL FIRE OPERATIONS REPORTING SYSTEM (NFORS) C-3047 | INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE | REN/3 | 08/31/2023 | FR | BURRIS, EDWARD | Lineberry, Sandra A | 35,100.00 |
| 203669 | CORE HEALTHCARE SERVICES, RFQ 136783-A | HEALTHWORKS FOR | REN/3 | 06/30/2022 | HEALTH | COX, MEGAN | Smith, | 437,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|-----------|--------------------------|----------------------------------|------------------|
| 203652 | HEALTH AND WELLNESS PROGRAM SERVICES, C-2625B-A | NORTHERN VIRGINIA O2X | REN/2 | 08/20/2021 | FR | BURRIS, EDWARD | Diane C Lewicki, | 781,200.00 |
| | , , , , , , , , , , , , , , , , , , , | 62 /4 | | 00,20,202 | | 2011.110, 22111.11 | Nicholas Powers | , |
| 203651 | CLEANING, INSPECTIONS, REPAIR & ALTERATION SERVICE FOR FIREFIGHTER PROTECTIVE CLOTHING, C-2438D | MARYLAND FIRE EQUIP CORPORATION | REN/4 | 09/01/2021 | FR | REDMAN, MICHELLE | Lewicki, Nicholas Powers | 150,000.00 |
| 203638 | COT SOFTWARE - AD-HOC C-2804A | SHI INTERNATIONAL CORP | REN/2 | 09/16/2021 | DIT | LOCKE, REBEECA | Lineberry, Sandra A | 500,000.00 |
| 203618 | PUBLIC SAFETY PANASONIC RUGGED LAPTOPS C-2900A | CDW GOVERNMENT | REN/3 | 08/21/2021 | DIT | DEMEESTER, JOHN | Lineberry, Sandra A | 500,000.00 |
| 203617 | GIS SOFTWARE (ESRI) MAINTENANCE - ENTERPRISE AGREEMENT C-2461A-1 | ESRI | EXP | 09/30/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 400,000.00 |
| 203611 | IBM UTILITY SOFTWARE (FDR PROD) C-3060 | COMPUWARE CORPORATION | REN/1 | 07/31/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 10,000.00 |
| 203548 | ROADWAY AND CIVIL DESIGN SERVICES FOR WESTWIND DRIVE FROM LOUDOUN COUNTY PARKWAY TO OLD OX ROAD RFQ 129782 | PARSONS TRANSPORTATION GROUP INC | EXP | 10/31/2022 | TCI | AKHREMENKO, YULIYA | Mkaimel, Samira | 5,318,157.67 |
| 203547 | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-D | TIMMONS GROUP | REN/4 | 10/31/2021 | TCI | BAIRD, LOGAN | Mkaimel, Samira | 1,000,000.00 |
| 203546 | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-C | KIMLEY-HORN & ASSOCIATES INC | REN/4 | 10/31/2021 | TCI | BAIRD, LOGAN | Mkaimel, Samira | 1,000,000.00 |
| 203545 | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-B | J2 ENGINEERS INC | REN/4 | 10/31/2021 | TCI | BAIRD, LOGAN | Mkaimel, Samira | 1,000,000.00 |
| 203544 | TASK ORDER SITE CIVIL AND PARKS DESIGN SERVICES RFQ 216782-A | DEWBERRY ENGINEERS INC | REN/4 | 10/31/2021 | TCI | BAIRD, LOGAN | Mkaimel, Samira | 1,000,000.00 |
| 203530 | DOCUSIGN ESIGNATUE SOFWARE AND SERVICES C-2942A | SHI INTERNATIONAL CORP | REN/2 | 09/16/2021 | DIT | LINEBERRY, SANDRA | Lineberry, Sandra A | 200,000.00 |
| 203524 | CORE HEALTHCARE SERVICES, RFQ 136783-C | NORTHERN VIRGINIA DENTAL CLINIC | REN/3 | 06/30/2022 | DFS | TIBBS-FOSTER, ALLISON | Smith, Diane C | 70,000.00 |
| 203523 | TECHNICAL RESCUE SUPPORT VEHICLES RFQ 236782 | SWAB WAGON COMPANY INC | EXP | 07/31/2022 | FR | DAVIS, ADAM | Lewicki, Nicholas Powers | 665,990.00 |
| 203501 | PHARMCHEK SWEAT PATCHES AND SUPPLIES FOR VARIOUS COUNTY DEPARTMENTS FOR THE PERIOD SEPTEMBER 15, 2020 THROUGH SEPTEMBER 14, 2021, C-3052 | PHARMCHEM INC | REN/4 | 09/14/2021 | MHSADS | PETRUZELLO, MICHELLE | Armstrong, Kathleen R | 342,045.00 |
| 203500 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-K | SPORTROCK INC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 203498 | CORE AGING AND DISABILITY SUPPORT SERVICES, RFQ 135782 | LOUDOUN VOLUNTEER CAREGIVERS | REN/3 | 06/30/2022 | DFS | VALIULIS, HOLLY | Smith, Diane C | 76,000.00 |
| 203493 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-A | BRAINIACS LLC | REN/5 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 25,000.00 |
| 203456 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES, AND RELATED SERVICES, LOUDOUN COUNTY CONTRACT # C-2800A-A | BROWNING EQUIPMENT INC | REN/1 | 08/18/2021 | ALL | HYATT, WAYNE | Landayan, Gerald Marasigan | 500,000.00 |
| 203442 | VMWARE ENTERPRISE LICENSE AGREEMENT C-2890A | CDW GOVERNMENT | REN/2 | 09/16/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 203441 | NOVEC DARK FIBER AGREEMENT FOR TMOF C-2041D | NOVEC SOLUTIONS | REN/1 | 08/11/2021 | DIT | MORRIS, SHELLY | Lineberry, Sandra A | 10,000.00 |
| 203424 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENT, ACCESSORIES & RELATED SERVICES - C-2899A | KUBOTA TRACTOR CORP | REN/1 | 06/30/2021 | PRCS | GEE, GUINNE | Henson, Ollie | 100,000.00 |
| 203402 | WASTE-ASSESSMENT CLEAN-UP, REMOVAL AND DISPOSAL SERVICES, C-3055 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | EXP | 06/30/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 250,000.00 |
| 203401 | EMERGENCY VEHICLE UPFITTING SERVICES, RFQ 12770B | PURSUIT EMERGENCY VEHICLES LLC | REN/2 | 08/31/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 600,000.00 |
| 203382 | LAN INFRASTRUCTURE EQUIPMENT C-2470C | CAS SEVERN INC | REN/1 | 06/30/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 203374 | ELEVATOR EQUIPMENT, SERVICE, REPAIR AND RELATED SERVICES - C-2690B | TK ELEVATOR CORPORATION | REN/1 | 08/31/2021 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 500,000.00 |
| 203370 | CATALOG DISCOUNTS FOR THE PURCHASE AND DELIVERY OF PUBLIC SAFETY TOOLS AND EQUIPMENT FOR THE COUNTY OF STAFFORD, C-2713A | PURSUIT EMERGENCY VEHICLES LLC | REN/3 | 08/01/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 600,000.00 |
| 203369 | ATHLETIC FIELD TURF MANAGEMENT RFQ 10761B | SPECIALTY TURF SERVICES INC | REN/2 | 08/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 203360 | HOUSING BUREAU SERVICES RFQ 616C | HBC EVENT SERVICES | REN/1 | 08/31/2021 | PRCS | CARVER, DAVE | Landayan, Gerald Marasigan | 0.00 |
| 203340 | GORDIAN CONSTRUCTION CONTRACTING SYSTEMS AND RELATED SERVICES LOUDOUN COUNTY CONTRACT C-2212D, EXTENSION AMENDMENT #5 | THE GORDIAN GROUP INC | EXP | 07/31/2021 | GEN SVS | HOYLE, CHRISTINE | Wooley, Joan A | 420,000.00 |
| 203314 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES, AND RELATED SERVICES, C-2800A-B | TURF EQUIPMENT & SUPPLY COMPANY INC | REN/1 | 08/19/2021 | ALL | HYATT, WAYNE | Landayan, Gerald Marasigan | 500,000.00 |
| 203313 | REGULATED MEDICAL WASTE COLLECTION AND DISPOSAL SERVICES C-2335D | SHARPS COMPLIANCE INC | EXP | 08/31/2021 | GEN SVS | HAYES, TONY | Landayan, Gerald Marasigan | 25,000.00 |
| 203312 | HVAC TESTING ADJUSTING AND BALANCING RFQ 651 C-A | ANNANDALE BALANCING CO INC | REN/1 | 08/31/2021 | TCI | WORREST, SCOTT | Kurtu, Nebila Ahmed | 200,000.00 |
| 203308 | EMERGENCY LODGING SERVICES, C-2813A | NCC PS ENTERPRISES LLC | REN/3 | 08/31/2021 | ALL | SMITH,DIANE | Smith, Diane C | 50,000.00 |
| 203296 | PARKING TICKET MANAGEMENT SYSTEM RFQ 339BC | T2 SYSTEMS INC | REN/1 | 09/30/2021 | TREASURER | RIDGEWAYBATES, GWEN | Armstrong, Kathleen R | 20,000.00 |
| 203294 | OPERATION OF THE HOMELESS SERVICES CENTER, RFQ 210E | VOLUNTEERS OF AMERICA | EXP | 09/30/2021 | | COUGHLIN, FRANCIS | Armstrong, Kathleen R | 1,045,388.00 |
| 203276 | CARE PARTICIPATION AGREEMENT - C-2725A-A | HERITAGE ANIMAL | REN/2 | 06/30/2021 | AS | NEWSOME, VIRGINIA | Henson, | 10,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | 1 | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|------------------------|----------------------------------|------------------|
| 203274 | CARE PARTICIPATION AGREEMENT - C-2725A-B | TOWNE ANIMAL | REN/2 | 06/30/2021 | AS | NEWSOME, VIRGINIA | Ollie Henson, | 30,000.00 |
| 203272 | COMMUNITY LOGIQ SOFTWARE TWO (2) YEAR LICENSE FOR A CLOUD BASED TRANSPORTATION DATA MANAGEMENT | CLINIC COMMUNITYLOGIQ SOFTWARE INC | EXP | 08/13/2021 | TCI | SETHI, JASPREET | Ollie Wooley, Joan A | 20,000.00 |
| 203260 | AND ANALYSIS SOFTWARE PLATFORM C-3044 JOC FOR PAVING, SURFACING AND SITE WORK, RFQ 97780A- C | ARTHUR CONSTRUCTION CO | REN/1 | 10/31/2021 | GEN SVS | HOYLE, CHRISTINE | Lambert, Delphine G | 1,000,000.00 |
| 203259 | JOC FOR PAVING, SURFACING AND SITE WORK, RFQ 97780A-B | PASCHEN PRO-PAVE JOINT VENTURE | REN/1 | 10/31/2021 | GEN SVS | HOYLE, CHRISTINE | Lambert, Delphine G | 1,600,000.00 |
| 203258 | JOC FOR PAVING, SURFACING AND SITE WORK, RFQ 97780A-A | MADIGAN CONSTRUCTION INC | REN/1 | 10/31/2021 | GEN SVS | HOYLE, CHRISTINE | Lambert, Delphine G | 1,000,000.00 |
| 203246 | OFFICE SUPPLY CATALOG SOLUTIONS, C-3046 | STAPLES ADVANTAGE | REN/4 | 07/31/2021 | ALL | LANDAYAN, GERALD | Landayan, Gerald Marasigan | 750,000.00 |
| 203232 | EXECUTIVE SEARCH SERVICES RFQ 708B-A | RAFTELIS | REN/2 | 08/31/2021 | HUMAN RESOURCES | ALLEN, RONDA | Smith, Diane C | 100,000.00 |
| 203231 | EXECUTIVE SEARCH SERVICES RFQ 708B-B | BAKER TILLY VIRCHOW KRAUSE LLP | REN/2 | 08/31/2021 | | ALLEN, RONDA | Smith, Diane C | 100,000.00 |
| 203230 | LEADERSHIP COACHING SERVICES RFQ 594B-D | LYNNETTE YOUNT ASSOCIATES INC | REN/2 | 07/31/2021 | DFS | DOUGLAS, GENEVA | Smith, Diane C | 50,000.00 |
| 203229 | LEADERSHIP COACHING SERVICES RFQ 594B-C | TRUE PURPOSE LEADERSHIP | REN/2 | 07/31/2021 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 50,000.00 |
| 203228 | LEADERSHIP COACHING SERVICES RFQ 594B-B | RANDEL CONSULTING ASSOCIATES LLC | REN/2 | 07/31/2021 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 50,000.00 |
| 203226 | LAW ENFORCEMENT CAMERA SYSTEMS, C-2594C | WATCHGUARD INC | EXP | 08/22/2021 | SHERIFF | FISHER, CHRISTINA | Wilson, Steven E | 802,751.00 |
| 203199 | SELF-PAYMENT AND E-COMMERCE SYSTEM QQ-01562J | COMPRISE TECHNOLOGIES INC | REN/1 | 09/30/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 29,710.00 |
| 203188 | FAUTO-RENEW - FOR TRACKING ONLY TRUCK SCALE MAINTENANCE SERVCIES - C-2072E | FAIRBANKS SCALES | REN/17 | 08/31/2021 | GEN SVS | WESSELL, JESSICA | Landayan, Gerald Marasigan | 200,000.00 |
| 203187 | CONSTRUCTION OF THE LUCKETTS FIRE AND RESCUE STATION - RFQ-56770 | WAYNESBORO CONSTRUCTION CO | EXP | 06/30/2021 | TCI | JONES, MCKINLEY | Bresley, Christopher | 4,400,863.01 |
| 203186 | GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES AND RELATED SERVICES - C-3027 | GAITHERSBURG FARMERS SUPPLY INC | REN/2 | 08/18/2021 | PRCS | GEE, GUINNE | Henson, Ollie | 50,000.00 |
| 203166 | NEUTRAL POSTURE -FURNITURE, FINISHINGS AND SERVICES C-3066 | NEUTRAL POSTURE | REN/1 | 05/23/2023 | GEN SVS | TRASK, THOMAS | Wooley, Joan A | 200,000.00 |
| 203159 | TREE MAINTENANCE SERVICES C-2344C | THE DAVEY TREE EXPERT COMPANY | REN/1 | 06/05/2021 | GEN SVS/PRCS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 203144 | PERSONAL COMPUTER DEVICES, SERVERS & PERIPHERALS C-2860A | DELL MARKETING LP | REN/3 | 08/21/2021 | DIT | DEMEESTER, JOHN | Lineberry, Sandra A | 1,000,000.00 |
| 203140 | ANSWERING SERVICES FOR MHSADS - C-2744A | DOMINION ANSWERING SERVICE INC | REN/2 | 08/31/2021 | MHSADS | BLAIR, MARYJO | Armstrong, Kathleen R | 8,700.00 |
| 203139 | CUSTOMER QUEUING SYSTEM C-3054 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | LIBRARY | AZIZ, NICKY | Lineberry, Sandra A | 200,000.00 |
| 203135 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF MECHANICAL INFRASTRUCTURE - RFQ 9754B-C | SERVICE MECHANICAL INC | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 500,000.00 |
| 203134 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF MECHANICAL INFRASTRUCTURE - RFQ 9754B-B | PASCHEN JOHNSON JOINT VENTURE | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 500,000.00 |
| 203133 | JOB ORDER CONTRACT (JOC) FOR THE MAINTENANCE AND REPAIR OF MECHANICAL INFRASTRUCTURE - RFQ 9754B-A | ADRIAN L MERTON | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 500,000.00 |
| 203132 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 15769B-C | FHP TECTONICS | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 1,200,000.00 |
| 203131 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 15769B-B | PRINCETON BUILDERS | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 1,300,000.00 |
| 203130 | JOB ORDER CONTRACT (JOC) FOR GENERAL CONSTRUCTION WORK - RFQ 15769B-A | TMG CONSTRUCTION CORPORATION | EXP | 08/31/2021 | GEN SVS | TRASK, THOMAS | Mkaimel, Samira | 1,800,000.00 |
| 203125 | GRAPHIC DESIGN AND PRINTING SERVICES - C-2841A | APERTURES INC | REN/3 | 08/07/2021 | PRCS | GEE, GUINNE | Henson, Ollie | 10,000.00 |
| 203100 | LEARNING THROUGH THE ARTS - C-2613B | WOLF TRAP FOUNDATION FOR THE PERFORMING | REN/2 | 06/30/2021 | DFS | COUGHLIN, FRANCIS | Henson, Ollie | 10,000.00 |
| 203095 | TREASURER'S OFFICE EMAIL NOTIFICATION SYSTEM C- 2607B | RPOST US INC | REN/1 | 08/29/2021 | TREASURER | LINEBERRY, SANDRA | Lineberry, Sandra A | 30,000.00 |
| 203094 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-N | CREATIVE DANCE CENTER | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 20,000.00 |
| 203069 | VENDING SERVICES RFQ 188782 | CANTEEN VENDING SERVICES | REN/5 | 08/31/2022 | ALL | HOYLE, CHRISTINE | Smith, Diane C | 0.00 |
| 203036 | SOCCER REFEREE ASSIGNOR SERVICES C-2600B | REFEREE SEVICES LLC | REN/2 | 08/17/2021 | PRCS | ELLIS, TERRY | Landayan, Gerald Marasigan | 20,000.00 |
| 203034 | JOC FOR THE MAINTENANCE AND REPAIR OF STORM WATER INFRASTRUCTURE PAVING AND OTHER SITE WORK RFQ 80780B-A | TMG CONSTRUCTION CORPORATION | REN/1 | 07/31/2021 | GEN SVS | HOYLE, CHRISTINE | Kurtu, Nebila Ahmed | 500,000.00 |
| 202989 | STAFF UNIFORMS, RFQ 13768B | SUNDOG PRODUCTIONS LLC | REN/2 | 08/14/2021 | ALL | TRASK, THOMAS | Landayan, Gerald Marasigan | 150,000.00 |
| 202971 | NATURAL GAS SERVICES FOR COUNTY FACILITIES C-2392A | WASHINGTON GAS | EXP | 07/31/2021 | GEN SVS | SALEHI, NAJIB | Landayan, Gerald Marasigan | 500,000.00 |
| 202970 | IRRIGATION SYSTEM INSTALLATION RFQ 10764B | KT IRRIGATION LLC | REN/2 | 08/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald | 300,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|--------------------|--------------------------|---|------------------|
| 202969 | JOC FOR MAINTENANCE AND REPAIR OF STORM WATER INFRASTRUCTURE PAVING AND SITE WORK RFQ 80780D-A | BEELER BROTHERS CONSTRUCTION | REN/1 | 07/31/2021 | GEN SVS | HOYLE, CHRISTINE | Marasigan Kurtu, Nebila | 500,000.00 |
| 202967 | JANITORIAL SERVICES FOR DOUGLASS COMMUNITY CENTER - RFQ 14761B | ASSOCIATED BUILDING MAINTENANCE CO | REN/2 | 07/31/2021 | PRCS | MARTIN, RAMEIR | Ahmed Landayan, Gerald Marasigan | 20,000.00 |
| 202965 | JOC FOR MAINTENANCE AND REPAIR FOR STORM WATER INFRASTRUCTURE, PAVING SITE WORK RFQ 80780C-A | MADIGAN CONSTRUCTION INC | REN/1 | 07/31/2021 | GEN SVS | HOYLE, CHRISTINE | Kurtu, Nebila | 1,000,000.00 |
| 202963 | JOC FOR THE MAINTENANCE AND REPAIR OF STORM WATER INFRASTRUCTURE PAVING AND OTHER SITE WORK RFQ 80780A-A | FHP TECTONICS CORP | REN/1 | 07/31/2021 | GEN SVS | HOYLE, CHRISTINE | Ahmed Kurtu, Nebila Ahmed | 1,500,000.00 |
| 202940 | FOOD AND SUPPLIES C-2445C | MERCHANTS GROCERY CO INC | REN/1 | 07/31/2021 | PRCS | LANDAYAN, GERALD | Landayan, Gerald Marasigan | 600,000.00 |
| 202933 | OPERATIONAL MEDICAL DIRECTOR RFQ 244782 | COMMONWEALTH EMERGENCY PHYSICIANS PC | REN/4 | 10/31/2021 | FR | JOHNSON, KEITH | Smith, Diane C | 247,200.00 |
| 202931 | FIRE AND RESCUE CLASS A AND CLASS B UNIFORMS, RFQ 253782 | RJ UNIFORM COMPANY LLC | REN/4 | 07/31/2021 | FR | REDMAN, MICHELLE | Smith, Diane C | 250,000.00 |
| 202915 | COURT REPORTING SERVICES - C-2741A | VETERAN REPORTERS INC | REN/2 | 08/31/2021 | HUMAN RESOURCES | NELSON, KELLEY | Henson, Ollie | 10,000.00 |
| 202914 | LEARNING THROUGH THE ARTS - C-2613B | WOLF TRAP FOUNDATION FOR THE PERFORMING | REN/3 | 06/30/2021 | DFS | COUGHLIN, FRANCIS | Henson, Ollie | 10,000.00 |
| 202911 | GRANICUS VIDEO STREAMING SYSTEM PRODUCTS AND SERVICES C-2472C | GRANICUS INC | REN/1 | 08/14/2021 | DIT | ROSSBACH, CHRISTOPHER | Lineberry, Sandra A | 100,000.00 |
| 202910 | RECYCLING COLLECTION SERVCIES - RFQ 351D | REPUBLIC SERVICES INC | EXP | 07/31/2021 | GEN SVS | HAYES, TONY | Landayan, Gerald Marasigan | 700,000.00 |
| 202868 | TRAINING CERTIFICATION: MAT, BLS, CPR, FIRST AID/AED, GENERAL HEALTH, C-2848A | HEARTSTARTS LLC | REN/1 | 07/31/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 202850 | MUSIC ENTERTAINMENT FOR CHILD SAFETY DAY - C-2601B | RAPRODUCTIONZ LLC | REN/2 | 08/10/2021 | SHERIFF | FISHER, CHRISTINA | Henson, Ollie | 1,000.00 |
| 202844 | BURN BUILDING WASTER REMOVAL - C-2662A | REPUBLIC SERVICES INC | REN/3 | 05/14/2021 | FR | BURRIS, EDWARD | Henson, Ollie | 7,000.00 |
| 202823 | IDENTICARD PREMISYS INSTALLATION AND MAINTENANCE SERVICES, RFQ 80781A | NEXT GENERATION SECURITY CONCEPTS INC | REN/4 | 07/31/2021 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 1,500,000.00 |
| 202822 | STREET CLEANING FOR VARIOUS COUNTY PARKING LOTS & ASSOCIATED SHORT ACCESS ROADS, RFQ 12768B | W.D.C. INC | REN/2 | 07/31/2021 | GEN SVS | CUMBIE, DENNIS | Landayan, Gerald Marasigan | 50,000.00 |
| 202821 | ALL HAZARDS PREPAREDNESS, PLANNING, CONSULTING & RECOVERY SERVICES; C-2574A | DEWBERRY ENGINEERS INC | EXP | 07/31/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 250,000.00 |
| 202804 | MVS ASSIST/GT TUTOR C-180Z-1 | GT SOFTWARE INC | REN/1 | 07/31/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 29,000.00 |
| 202801 | GENERATOR MAINTENANCE AND REPAIR, C-2835A | KELLY GENERATOR AND EQUIPMENT INC | REN/3 | 06/30/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 250,000.00 |
| 202799 | PETROLEUM PRODUCTS, RFQ 87780A | QUARLES PETROLEUM INC | REN/5 | 07/31/2021 | ALL | FAIRBANKS, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 202780 | FIRE STATION ALERTING SYSTEM EQUIPMENT, INSTALLATION AND MAINTENANCE C-2941 | WESTNET INC | REN/4 | 06/30/2021 | FR | | Middleton, Cheryl L | 900,000.00 |
| 202779 | FINANCIAL ADVISOR SERVICES QQ-01713D | DAVENPORT & COMPANY LLC | REN/1 | 06/30/2021 | DFB-FINANCE | SPEIGHT, NIKKI | Smith, Diane C | 200,820.00 |
| 202775 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783- | SOHO PERFORMING ARTS LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 40,000.00 |
| 202771 | SPECIALIZED PROGRAMS/CAMP INSTRUCTORS RFQ 149783-F | FIRSTSERVE TENNIS ACADEMY LLC | REN/4 | 08/31/2025 | PRCS | SHEETS, KAREN | Armstrong, Kathleen R | 20,000.00 |
| 202754 | ARBEE ASSOCIATES FURNITURE WITH RELATED ACCESSORIES AND SERVICE C-3038 | ARBEE ASSOCIATES | EXP | 02/18/2024 | TCI/GS | HUNTER, SANDY | Wooley, Joan A | 500,000.00 |
| 202728 | DESKOFFICER ONLINE REPORTING SYSTEM C-1652H | LEXISNEXIS RISK SOLUTIONS | REN/1 | 07/31/2021 | SHERIFF | LINEBERRY, SANDRA | Lineberry, Sandra A | 25,000.00 |
| 202726 | E-BUILDER C-1775F | E-BUILDER INC | REN/1 | 06/30/2021 | TCI | DOVE, LAURA | Middleton, Cheryl L | 300,000.00 |
| 202720 | COMPUTER SOFTWARE CLASSES - C-2922 | ROBERT J WOLF | REN/3 | 06/30/2021 | DFS | RODRIGUEZ, SHELLY | Henson, Ollie | 14,320.00 |
| 202716 | BEHAVIORAL SUPPORT SERVICES RFQ 634C-A | ALTERNATIVE PATHS TRAINING SCHOOL | REN/1 | 08/31/2021 | MHSADS | YATES, CONTE | Armstrong, Kathleen R | 120,000.00 |
| 202715 | EMERGENCY PREPAREDNESS AND FIRST RESPONDER EQUIPMENT, C-2903 | AEROCLAVE LLC | EXP | 05/31/2023 | FR | KIGER, MICAH | Walker, Katrice A | 500,000.00 |
| 202714 | UPFITTING MARKED AND UNMARKED VEHICLES, C-2575B | EAST COAST EMERGENCY VEHICLES LLC | EXP | 06/30/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 500,000.00 |
| 202684 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-D | CENTER POINT LARGE PRINT | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 3,000.00 |
| 202655 | FLEET-RELATED MAINTENANCE EQUIPMENT, SUPPLIES, SERVICES, AND INVENTORY MANAGEMENT SOLUTIONS, C-2852A | VEHICLE SERVICE GROUP LLC | EXP | 07/21/2021 | ALL | WEANING, ALLEN | Landayan, Gerald Marasigan | 100,000.00 |
| 202653 | CHARITABLE CAMPAIGN SERVICES, C-2733A | AMERICAS | REN/3 | 09/08/2021 | ADMIN | KENNEDY, GWEN | Walker, | 2,000.00 |
| 202652 | SEX OFFENSE SPECIFIC YOUTH SERVICES, RFQ 86781A | CHARITIES CENTER FOR CLINICAL & FORENSIC SERVICE | REN/3 | 09/30/2021 | JCSU | BICKMORE, JASON | Walker, Katrice A | 100,000.00 |
| 202648 | CHILLER PREVENTATIVE MAINTENANCE AND REPAIR SERVICES, C-2341D | BOLAND TRANE SERVICES | EXP | 06/30/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 450,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|-------------------------|---------------------------|----------------------------------|------------------|
| 202643 | DAY SUPPORT AND EMPLOYMENT SERVICES C-2260D-C | COMMUNITY RESIDENCES INC | EXP | 06/30/2021 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 215,000.00 |
| 202566 | F-R RUN-CARD SOFTWARE MAINTENANCE (BARB/ADAM) C-644S | DECCAN INTERNATIONAL | REN/1 | 07/31/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 100,000.00 |
| 202546 | **** FOR TRACKING PURPOSES ONLY **** C-2624B-B - USED VEHICLES - CAPITAL GMC - VA CONTRACT# E194-79797 | CAPITAL GMC TRUCKS INC | REN/2 | 07/14/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 200,000.00 |
| 202545 | **** FOR TRACKING PURPOSES ONLY **** C-2624B-A - USED VEHICLES - BASIC AUTO SALES - VA CONTRACT# E194-79797 | BASIC AUTO SALES | REN/2 | 07/14/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 500,000.00 |
| 202533 | WOODCARPET, RFQ 76774A | ALL RECREATION OF VIRGINIA INC | REN/4 | 06/30/2021 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 100,000.00 |
| 202502 | INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES C-3043 | ZILLION TECHNOLOGIES INC | REN/5 | 07/26/2021 | DIT | LINEBERRY, SANDRA | Lineberry, Sandra A | 1,000,000.00 |
| 202478 | JANITORIAL SERVICES AT THE YOUTH SHELTER, EMERGENCY SHELTER, LANDFILL, MIDDLEBURG LIBRARY, AND LOVETTSVILLE LIBRARY, RFQ 79776A | 1ST LADY JANITORIAL SERVICES LLC | REN/4 | 06/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 202477 | JANITORIAL SERVICES AT FRIENDSHIP HOUSE AND LEESBURG ADULT DAY CARE CENTER, RFQ 80777A | 1ST LADY JANITORIAL SERVICES LLC | REN/4 | 06/30/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 50,000.00 |
| 202443 | BALLISTIC BODY ARMOR AND ACCESSORIES, C-3026 | LAWMEN SUPPLY COMPANY OF NEW JERSEY INC | REN/4 | 05/17/2021 | SHERIFF | FISHER, CHRISTINA | Walker, Katrice A | 300,000.00 |
| 202442 | DAY SUPPORT AND EMPLOYMENT SERVICES C-2260C-E | MVLE INC | EXP | 06/30/2021 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 60,000.00 |
| 202439 | PROFESSIONAL RESUME WRITING WORKSHOPS - C-2918 | FREEDOM INTERNATIONAL INC | REN/3 | 06/30/2021 | DFS | RODRIGUEZ, SHELLY | Henson, Ollie | 9,600.00 |
| 202437 | ORGANIZATION DEVELOPMENT, TRAINING & COACHING C-3042 | ZELOS LLC | REN/1 | 02/28/2025 | ALL | STILES, COLLEEN | Smith, Diane C | 150,000.00 |
| 202423 | CATERPILLAR EQUIPMENT PREVENTIVE MAINTENANCE - C-2802A | ALBAN TRACTOR CO | EXP | 06/30/2021 | GEN SVS | FAIRBANKS, MIKE | Landayan, Gerald Marasigan | 470,000.00 |
| 202382 | PUMP AND HAUL SERVICES, RFQ 223782 | FIVE STAR SEPTIC INC | REN/5 | 06/30/2021 | ALL | PRISBY, KEN | Landayan, Gerald Marasigan | 100,000.00 |
| 202380 | JANITORIAL SERVICES FOR BLUEMONT AND PHILOMONT COMMUNITY CENTERS - RFQ 76772A | LOUDOUN CONTRACTING GROUP LLC | REN/4 | 05/31/2021 | PRCS | MARTIN, RAMEIR | Landayan, Gerald Marasigan | 50,000.00 |
| 202368 | MOVEABLE WALL SYSTEMS, C-2940 | MILLERS SUPPLIES AT WORK | EXP | 03/31/2022 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 202354 | AT&T EQUIPMENT AND SERVICES C-2338D | AT&T MOBILITY | REN/5 | 06/30/2021 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 2,000,000.00 |
| 202325 | DAY SUPPORT AND EMPLOYMENT SERVICES C-2260D-B | ST JOHNS COMMUNITY SERVICES | EXP | 06/30/2021 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 312,500.00 |
| 202263 | QUARTERLY PREVENTIVE MAINTENANCE AGREEMENT FOR DULLES SOUTH - C-2584B | CRITICAL SYSTEMS LLC | REN/2 | 06/30/2021 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 120,000.00 |
| 202262 | QUARTERLY PREVENTIVE MAINTENANCE AGREEMENT FOR THE ADULT DETENTION CENTER - C-2739A | CRITICAL SYSTEMS LLC | REN/3 | 06/30/2021 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 20,000.00 |
| 202252 | CLINICAL VETERINARY SERVICES, RFQ 384D | TOWNE ANIMAL CLINIC | EXP | 06/30/2021 | AS | MARTIN, AMY | Walker, Katrice A | 200,000.00 |
| 202245 | LCFR MOBILE TRAILER - C-1038K | WILLIAMS SCOTSMAN INC | EXP | 07/08/2021 | GEN SVS | TRASK, THOMAS | Henson, Ollie | 51,000.00 |
| 202242 | PAGECENTER SOFTWARE MAINTENANCE C-1186P | LEVI RAY & SHOUP INC | REN/1 | 06/30/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 35,000.00 |
| 202240 | LANDFILL GAS SYSTEM OPERATION, MAINTENANCE, MONITORING AND REPAIR, RFQ 355D | SCS FIELD SERVICES | EXP | 06/30/2021 | GEN SVS | STOFFEL, JEFFREY | Landayan, Gerald Marasigan | 365,000.00 |
| 202198 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-A | BAKER & TAYLOR BOOKS | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 615,000.00 |
| 202185 | SOILS, TOP DRESSING, TOP SOIL & INFIELD MIX, RFQ 220783-B | DAVISSON GOLF INC | REN/6 | 05/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 150,000.00 |
| 202164 | SERVICE AGREEMENT FOR LIEBERT PRECISION COOLING PRODUCTS - C-2815A | VERTIV CORPORATION | REN/3 | 06/30/2021 | GEN SVS | BAKER, JAMES | Henson, Ollie | 20,000.00 |
| 202109 | DAY SUPPORT AND EMPLOYMENT SERVICES, C-2260A-F | JEWISH FOUNDATION FOR GROUP HOMES INC | EXP | 06/30/2021 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 30,000.00 |
| 202091 | PSYCHIATRIC SERVICES - DR. KUTTY - RFQ 11768A-B | ITTAMVEETIL KUTTY | REN/4 | 06/30/2021 | MHSADS | CHUNDEVALEL, BEENA | Smith, Diane C | 260,000.00 |
| 202089 | MISCELLANEOUS FINANCIAL, COMPLIANCE AND PERFORMANCE AUDITS RFQ 11773B | SC&H GROUP INC | REN/3 | 08/31/2021 | DFB-OPERATING BUDGET | KUMMEL, REBECCA | Armstrong, Kathleen R | 162,500.00 |
| 202085 | DRUG TESTING SUPPLIES, RFQ 62771A | REDWOOD TOXICOLOGY LABORATORY INC | REN/3 | 05/30/2021 | MHSADS | HOOVER, (HELEN) SHERRY | Armstrong, Kathleen R | 41,263.75 |
| 202074 | DAY SUPPORT AND EMPLOYMENT SERVICES, C-2260D-A | EVERY CITIZEN HAS OPPORTUNITIES INC | EXP | 06/30/2021 | MHSADS | WESTFALL, SARA | Armstrong, Kathleen R | 2,037,000.00 |
| 202073 | BEHAVIORAL SUPPORT SERVICES, RFQ 634C-B | COMMUNITY RESIDENCES INC | REN/1 | 08/31/2021 | MHSADS | YATES, CONTE | Armstrong, Kathleen R | 22,500.00 |
| 202053 | CAD SYSTEM MAINTENANCE (ARCHIVAL/RETRIEVAL PURPOSES ONLY) C-125Z-2 | INFOR PUBLIC SECTOR INC | REN/1 | 06/30/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 100,000.00 |
| 202051 | AUTOMATED FINGERPRINTNG IDENTIFICATION SYTEM (AFIS) MAINTENANCE - C-606R | NEC CORPORATION OF AMERICA | REN/1 | 06/30/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 9,200.00 |
| 202038 | PORTFOLIO AND PROGRAM MANAGEMENT FOR CAPITAL PROJECTS - RFQ 114783 | MICHAEL BAKER INTERNATIONAL INC | REN/4 | 08/31/2021 | TCI | DOVE, LAURA | Bresley, Christopher | 2,858,238.75 |
| 202012 | ENGINEERS & SURVEYOR INSTITUTE (PEER REVIEW), C-2688A | ENGINEERS & SURVEYORS INSTITUTE | REN/2 | 06/30/2021 | B & D | TIERNEY, ANITA | Landayan, Gerald Marasigan | 100,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|---|--------------------|------------|--------------------|--------------------------|----------------------------------|------------------|
| 202009 | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES C- 3039 | CARAHSOFT TECHNOLOGY CORP | REN/1 | 06/30/2021 | HUMAN RESOURCES | SMALLFIELD, ROBERT | Middleton, Cheryl L | 125,000.00 |
| 202004 | DEMTECH SOFTWARE AND MAINTENANCE AGREEMENT - C-3025 | DEMTECH VOTING SOLUTIONS INC | REN/1 | 06/30/2021 | ELECTIONS | KEECH, RICHARD | Lineberry, Sandra A | 300,000.00 |
| 201999 | ON DEMAND TRANSPORTATION SERVICES, RFQ 370C-B | LOUDOUN YELLOW CAB CO INC | EXP | 07/31/2021 | DFS | COUGHLIN, FRANCIS | Armstrong, Kathleen R | 125,000.00 |
| 201986 | JUDICIAL DIALOG SOFTWARE MAINTENANCE AND SUPPORT RENEWAL C-403V | JUDICIAL DIALOG SYSTEMS | REN/1 | 06/30/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 25,000.00 |
| 201982 | AUTOMATIC ELECTRONIC DEFIBRILLATOR MAINTENANCE SERVICES, C-2157A | STRYKER MEDICAL | EXP | 06/30/2022 | FR | BURRIS, EDWARD | Walker, Katrice A | 311,468.92 |
| 201981 | AUTOMATIC ELECTRONIC DEFIBRILLATOR MAINTENANCE SERVICES, C-2157A | PHYSIO-CONTROL INC | EXP | 06/30/2022 | FREM | BURRIS, EDWARD | Walker, Katrice A | 311,468.92 |
| 201980 | PUBLIC SAFETY RADIO COMMUNICATION SYSTEM C-1303D | MOTOROLA SOLUTIONS INC | REN/1 | 06/30/2021 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 2,649,039.00 |
| 201971 | CONSULTING AND TECHNICAL SERVICES C-2466C | ALTA IT SERVICES LLC | EXP | 06/12/2021 | DIT | EPPARD, KEVIN | Middleton, Cheryl L | 1,500,000.00 |
| 201964 | SMART SECURITY ADMINISTRATOR (SSA) BASED MAINTENANCE C-592U | UNICOM SYSTEMS INC | REN/1 | 06/30/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 48,231.00 |
| 201958 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-F | INGRAM LIBRARY SERVICES INC | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Smith, Diane C | 77,000.00 |
| 201956 | WASTE TIRE COLLECTION, TRANSPORTATION AND DISPOSAL SERVICES - C-2414C | EMANUEL TIRE OF VIRGINIA INC | EXP | 05/14/2021 | GEN SVS | HAYES, TONY | Henson, Ollie | 50,000.00 |
| 201955 | LIBRARY MATERIAL SUPPLIERS, RFQ 504C-E | FINDAWAY WORLD LLC | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Smith, Diane C | 11,000.00 |
| 201952 | MICROSOFT ENTERPRISE LICENSE AGREEMENT RENEWAL C-3041 (FOR PROCUREMENT USE ONLY) | SHI INTERNATIONAL CORP | REN/3 | 06/30/2023 | DIT | WICKENS, WENDY | Lineberry, Sandra A | 5,750,747.34 |
| 201944 | CONSTRUCTION ENGINEERING INSPECTION SERVICES FOR THE ROUND HILL TO FRANKLIN PARK TRAIL AND MAIN STREET PROJECT, RFQ 12761 | WHITMAN REQUARDT AND ASSOCIATES LLP | EXP | 12/07/2021 | TCI | BREDICE, DON | Bresley, Christopher L | 726,205.09 |
| 201941 | REAL TIME CAPTIONING SERVICES, RFQ 75775A | VITAC | REN/3 | 05/31/2021 | ADMIN | FORCIER, MARY FRANCES | Armstrong, Kathleen R | 36,000.00 |
| 201932 | CONSTRUCTION OF THE ROUND HILL TO FRANKLIN PARK TRAIL AND MAIN STREET PROJECTS | HIGHWAY AND SAFETY SERVICES INC | EXP | 12/07/2021 | TCI | BREDICE, DON | Bresley, Christopher L | 6,257,703.65 |
| 201921 | BEHAVORIAL HEALTHCARE & INFORMATION SYSTEM MAINTENANCE - QQ-01313L | CERNER CORP | REN/1 | 05/31/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 75,000.00 |
| 201917 | INSURANCE BROKER SERVICES C-2839 | USI INSURANCE SERVICES LLC | REN/2 | 06/30/2021 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 400,000.00 |
| 201915 | PHYSICIAN SERVICES AT THE JDC RFQ 368D | DR JORDAN J CROVATIN JR | EXP | 06/30/2021 | JCSU-JDC | SMITH, MICHELLE | Armstrong, Kathleen R | 55,692.00 |
| 201914 | OPERATION OF THE YOUTH SHELTER AND GROUP HOME FACILITIES RFQ 606C | GRAFTON SCHOOL INC | REN/1 | 06/30/2021 | DFS | BONDS, SHERI | Armstrong, Kathleen R | 1,645,043.00 |
| 201912 | PET WASTE MANAGEMENT - C-2114D | DOODYCALLS | EXP | 05/11/2021 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 4,400.00 |
| 201910 | INFORMATION TECHNOLOGY PROFESSIONAL SERVICES C-2943 | Y-TECH | EXP | 05/04/2022 | DIT | WICKENS, WENDY | Lineberry, Sandra A | 1,000,000.00 |
| 201909 | PERFORMANCE MONITORING SOFTWARE FOR MAINFRAME C-2458A | BMC SOFTWARE INC | REN/5 | 03/23/2025 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 500,000.00 |
| 201906 | SEX OFFENDER GROUP COUNSELING SERVICES, C-2567B | SALVEO CONSULTING PLLC | REN/1 | 07/31/2021 | COMM CORR | HIGGS, APRIL | Walker, Katrice A | 20,000.00 |
| 201905 | STREAM STATION MONITORING, C-701Q | USGS NATIONAL CENTER | REN/1 | 06/30/2021 | B & D | CAIN, BILL | Landayan, Gerald Marasigan | 78,820.00 |
| 201902 | ELECTRONIC PATIENT CARE REPORTING (EPRC) SOFTWARE LICENSE AGREEMENT C-2667A | IMAGETREND INC | REN/1 | 06/25/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 20,000.00 |
| 201900 | WELLSKY SERIVCE POINT (NOW KNOWN AS COMMUNITY SERVICES) - C-2453B | WELLSKY CORPORATION | REN/1 | 06/07/2021 | DFS | STILES, COLLEEN | Lineberry, Sandra A | 50,000.00 |
| 201894 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763B-C | LAKESHORE LEARNING MATERIALS | REN/2 | 06/14/2021 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 50,000.00 |
| 201886 | BACKGROUND VERIFICATION SERVICES, RFQ 309D | INQUIRIES SCREENING | EXP | 06/30/2021 | HUMAN RESOURCES | ALLEN, RONDA | Smith, Diane C | 160,000.00 |
| 201883 | FIRING RANGE MOBILE TRAILERS - C-1142J | WILLIAMS SCOTSMAN INC | EXP | 06/30/2021 | GEN SVS | TRASK, THOMAS | Henson, Ollie | 65,000.00 |
| 201880 | JOB SCAN/DOCU TEXT MAINTENANCE RENEWAL C-300Y | ASG TECHNOLOGIES GROUP INC | REN/1 | 06/27/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 12,500.00 |
| 201877 | SOILS, TOP DRESSING, TOP SOIL & INFIELD MIX, RFQ 220783-A | LUCK STONE CORPORATION | REN/6 | 05/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 201875 | DOCUMENT DESTRUCTION AND RECYCLING SERVICES - C-2671A | SAFEGUARD SHREDDING | REN/2 | 05/31/2021 | GEN SVS | COATES, APRIL | Henson, Ollie | 45,000.00 |
| 201874 | CLAIMS ADMINISTRATION SERVICES FOR WORKERS' COMPENSATION RFQ 137782 | CORVEL ENTERPRISE COMP INC | REN/3 | 06/30/2025 | HUMAN RESOURCES | BOFINGER, REBEKAH | Smith, Diane C | 150,000.00 |
| 201869 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763B-D | S&S WORLDWIDE INC | REN/2 | 06/14/2021 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 150,000.00 |
| 201848 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-J | SCHOLASTIC LIBRARY PUBLISHING | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 3,500.00 |
| 201846 | LIBRARY MATERIAL SUPPLIERS, RFQ 504C-I | RECORDED BOOKS | REN/2 | 06/30/2021 | | BROMSER.KLOEDEN, LEAH | Smith, Diane C | 5,500.00 |
| 201844 | LIBRARY MATERIAL SUPPLIERS, RFQ 504C-H | BRODART CO | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 0.00 |
| 201843 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-G | MIDWEST TAPE LLC | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 760,000.00 |
| 201842 | LIBRARY MATERIAL SUPPLIERS RFQ 504C-C | CENGAGE LEARNING INC | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 25,000.00 |
| 201841 | LIBRARY MATERIAL SUPPLIERS, RFQ 504C-B | BARNES & NOBLE | REN/2 | 06/30/2021 | LIBRARY | BROMSER.KLOEDEN, | Walker, | 0.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|---|--------------------|------------|-----------------------|--------------------------|----------------------------------|------------------|
| 221227 | FURNITURE FURNISHINGS AND OFFICIATE A COOR | BOOKSELLERS INC | DENI/O | 05/04/0000 | | LEAH | Katrice A | 50,000,00 |
| 201837 | FURNITURE, FURNISHINGS AND SERVICES - C-2936 | DREAM SEAT LLC | REN/3 | 05/31/2023 | | BURRIS, EDWARD | Henson, Ollie | 50,000.00 |
| 201836 | ONLINE EMPLOYMENT APPLICATION SYSTEM MAINTENANCE QQ-01148M | JOBAPS INC | REN/1 | 06/27/2021 | DIT | EPPARD, KEVIN | Lineberry, Sandra A | 31,000.00 |
| 201834 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763B-A | KAPLAN EARLY LEARNING CO | REN/2 | 06/14/2021 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 30,000.00 |
| 201830 | LOBBYING SERVICES C-2935 | HEFTY WILEY & GORE PC | REN/4 | 06/30/2021 | ADMIN | KENNEDY, GWEN | Smith, Diane C | 110,000.00 |
| 201821 | PLANTING SERVICES, C-2847A | VIRGINIA WATERS & WETLANDS INC | REN/2 | 05/14/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 100,000.00 |
| 201818 | ARTS, CRAFTS AND CLASSROOM SUPPLIES RFQ 7763B-B | KURTZ BROS INC | REN/2 | 06/14/2021 | PRCS | SHEETS, KAREN | Landayan, Gerald Marasigan | 55,000.00 |
| 201817 | FURNISH AND INSTALL CARPETING AND FLOOR COVERING, C-2332D | COMMERCIAL CARPETS OF AMERICA INC | EXP | 06/12/2021 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 800,000.00 |
| 201812 | VOTING EQUIPMENT C-2022E | ELECTION SERVICES ONLINE LLC | REN/14 | 05/13/2021 | ELECTIONS | KEECH, RICHARD | Lineberry, Sandra A | 200,000.00 |
| 201810 | EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES - C-2798A | HERC RENTALS INC | REN/3 | 06/30/2021 | PRCS | GEE, GUINNE | Henson, Ollie | 200,000.00 |
| 201806 | TEMPORARY STAFFING SERVICES - PRIMARY RFQ 11758B-A | TEMPORARY SOLUTIONS INC | REN/2 | 05/31/2021 | ALL | SMITH,DIANE | Smith, | 250,300.00 |
| 201795 | TEMPORARY STAFFING SERVICES - SECONDARY RFQ | SPARKS GROUP | REN/2 | 05/31/2021 | ALL | SMITH,DIANE | Diane C Smith, | 200,000.00 |
| 201776 | 11758B-B FIRE & RESCUE UNIFORMS: FMO, ECC, AND CIVILIAN RFQ 88782A | MUNICIPAL EMERGENCY | REN/3 | 07/31/2021 | FR | REDMAN, MICHELLE | Diane C Walker, Katrice A | 73,935.00 |
| 201766 | Q PLUS FOR EMD EXPERT CASE REVIEW SERVICES, C-2596B | SERVICES INC PRIORITY DISPATCH | REN/2 | 06/30/2021 | FR | BURRIS, EDWARD | Walker, | 28,080.00 |
| 201758 | CONSTRUCTION OF THE POTOMAC GREEN NEIGHBORHOOD PARK IMPROVEMENTS, RFQ 192782 | WAYNESBORO CONSTRUCTION CO | EXP | 06/09/2021 | TCI | MCCARTHY, MEGAN | Mkaimel, Samira | 3,275,000.00 |
| 201732 | CONSTRUCTION OF THE LOVETTSVILLE DISTRICT PARK - RFQ 125782 | DUSTIN CONSTRUCTION INC | EXP | 06/30/2021 | TCI | RINALDI, JOSEPH | Bresley, Christopher | 11,249,322.00 |
| 201729 | CONSTRUCTION OF CROSSTRAIL SEGMENT B - C-2807 | MERRITT CONSTRUCTION SERVICES LLC | EXP | 12/31/2022 | TCI | MARRS, KENT | Bresley, Christopher | 46,400,000.00 |
| 201706 | SPLASH BI C-2593B | SPLASH BUSINESS | REN/1 | 06/24/2021 | DIT | EPPARD, KEVIN | Middleton, | 136,650.00 |
| 201696 | PUBLIC SAFETY RADIO MONITORING SYSTEM C-2582C | INTELLIGENCE INC | REN/1 | 05/24/2021 | DIT | OLSON, KEN | Cheryl L Lineberry, | 10,000.00 |
| 201690 | FIRE HOSE TESTING AND INSPECTION SERVICES, RFQ | DIAGNOSTICS LLC WATERWAYS OF | REN/3 | 05/31/2021 | FR | DAVIS, ADAM | Sandra A Walker, | 100,000.00 |
| 201675 | 71772A ELECTRONIC MONITORING, RFQ 197D | SOUTHWEST PA LLC TRACK GROUP | EXP | 06/30/2022 | JCSU/COMM CORR | HETEY, JOHN | Smith, Diane C | 110,000.00 |
| 201640 | JURY MANAGEMENT SYSTEM, RFQ 49773A | NOW APPLICATIONS | REN/4 | 05/14/2021 | CLERK | BOUDREAUX, LAURA | Wilson, | 16,800.00 |
| 201634 | TASK ORDER INTERSECTION IMPROVEMENT DESIGN | RUMMEL KLEPPER & | REN/4 | 06/30/2021 | TCI | HOFFMAN, MARK | Steven E Mkaimel, | 1,000,000.00 |
| 201632 | SERVICES RFQ 141784-D TASK ORDER INTERSECTION IMPROVEMENT DESIGN | KAHL LLP DEWBERRY | REN/4 | 06/30/2021 | TCI | HOFFMAN, MARK | Samira Mkaimel, | 1,000,000.00 |
| 201631 | SERVICES RFQ 141784-C TASK ORDER INTERSECTION IMPROVEMENT DESIGN | ENGINEERS INC HNTB CORPORATION | REN/4 | 06/30/2021 | TCI | HOFFMAN, MARK | Samira Mkaimel, | 2,000,000.00 |
| 201630 | SERVICES RFQ 141784-B TASK ORDER INTERSECTION IMPROVEMENT DESIGN | GOROVE SLADE | REN/4 | 06/30/2021 | | HOFFMAN, MARK | Samira Mkaimel, | 1,000,000.00 |
| | SERVICES RFQ 141784-A | ASSOCIATES INC | | | | , | Samira | |
| 201625 | GROUNDS MAINTENANCE FOR PRCS, RFQ 193782-A | AMERICAN LAWN BROTHERS | REN/5 | 12/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 201624 | GROUNDS MAINTENANCE FOR PRCS SITES, RFQ 193782-B | BLAKE LANDSCAPES INC | REN/5 | 12/31/2021 | PRCS | BURKE, MIKE | Landayan, Gerald Marasigan | 500,000.00 |
| 201594 | JOB ADVERTISING AGREEMENT - C-2460C | DIVERSITYJOBS.COM | EXP | 06/30/2021 | HUMAN RESOURCES | NELSON, KELLEY | Henson, Ollie | 6,800.00 |
| 201586 | JANITORIAL SERVICES FOR STERLING LIBRARY - RFQ 567C | CLEAN24SEVEN | EXP | 08/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 55,000.00 |
| 201577 | SUBSTANCE ABUSE PEER RECOVERY SERVICES RFQ 605C | PRS INC | REN/2 | 05/14/2021 | MHSADS | HYLTON, ILINE | Armstrong, Kathleen R | 80,000.00 |
| 201557 | FIXED ASSET INVENTORY AUDIT SERVICES C-2655A | CBIZ VALUATION GROUP LLC | REN/3 | 05/08/2021 | DFB-FINANCE | COCKRELL, LISA | Smith, Diane C | 50,000.00 |
| 201546 | KRUEGER INTERNATIONAL -SOURCEWELL CONTRACT #121919-KII ? FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES - LOUDOUN COUNTY CONTRACT C-2932-B | SPACESAVER CORPORATION | | 02/18/2024 | GEN SVS | HUNTER, SANDY | Wooley, Joan A | 100,000.00 |
| 201510 | AUTOMATED LIBRARY CATALOGING SYSTEM, C-2467C | OCLC ONLINE COMPUTER LIBRARY CENTER INC | REN/2 | 07/31/2021 | LIBRARY | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 50,000.00 |
| 201494 | CARPET CARE AND FLOOR WORK, RFQ 175782 | NEXTERS RESTORATION SERVICES INC | REN/3 | 04/30/2022 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 50,000.00 |
| 201493 | CAPITAL FACILITY NEEDS AND PROFFER GUIDELINES RFQ 185782 | TISCHLERBISE INC | EXP | 11/30/2021 | DFB-CAPITAL BUDGET | KUMMEL, REBECCA | Smith, Diane C | 380,000.00 |
| 201465 | DIGITAL BOOK SERVICES, C-2270D | OVERDRIVE INC | REN/1 | 06/30/2022 | | BROMSER.KLOEDEN, LEAH | Walker, Katrice A | 500,000.00 |
| 201458 | PLUMBING SERVICES, RFQ 92780A | F&L PLUMBING & HEATING INC | REN/4 | 09/14/2021 | GEN SVS | BOWERS, GREG | Navder, Farah A | 300,000.00 |
| 201442 | ANIMAL CREMATION SERVICES - C-2441C | IN MEMORIAM LLC | REN/2 | 06/30/2021 | AS | MARTIN, AMY | Henson, | 10,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | | Agreed Amount |
|--------------------|--|--|--------------------|------------|-----------|------------------------|-------------------------------------|------------------|
| 201432 | AT&T ESINET CALL DELIVERY SERVICES C-2642 | AT&T CORP | REN/3 | 08/07/2022 | DIT | CIEHOSKI, MARILEE | Ollie Lineberry, | 1,957,498.00 |
| 201430 | AUTOMATED LIBRARY SELF-CHECK-OUT SYSTEMS & SERVICES (BIBLIOTHECA) C-2934 | SHI INTERNATIONAL | REN/3 | 02/28/2022 | LIBRARY | LINEBERRY, SANDRA | Sandra A Lineberry, Sandra A | 1,500,000.00 |
| 201403 | ROAD CONSTRUCTION SUPPORT SERVICES, RFQ 148782-C | MCDONOUGH BOLYARD PECK INC | REN/4 | 05/31/2021 | TCI | BREDICE, DON | Lambert, Delphine G | 1,000,000.00 |
| 201402 | ROAD CONSTRUCTION SUPPORT SERVICES, RFQ 148782-B | CES CONSULTING | REN/4 | 05/31/2021 | TCI | BREDICE, DON | Lambert, Delphine G | 1,000,000.00 |
| 201401 | ROAD CONSTRUCTION SUPPORT SERVICES, RFQ 148782-A | ATCS PLC | REN/4 | 05/31/2021 | TCI | BREDICE, DON | Lambert, Delphine G | 1,000,000.00 |
| 201399 | FASTENAL COMPANY, MAINTENANCE, REPAIR, & OPERATIONS (MRO) SUPPLIES AND RELATED SERVICES ,C-2920 | FASTENAL COMPANY | REN/2 | 06/30/2023 | ALL | HYATT, WAYNE | Wooley, Joan A | 100,000.00 |
| 201397 | ROADWAY AND CIVIL DESIGN SERVICES FOR DULLES WEST BOULEVARD, RFQ 126782 | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | CARABALLO, MARIE | Lambert, Delphine G | 4,047,252.00 |
| 201386 | FLEET MANAGEMENT SYSTEM (DOSSIER) C-2908 | SHI INTERNATIONAL CORP | REN/2 | 02/28/2023 | GEN SVS | LINEBERRY, SANDRA | Lineberry, Sandra A | 500,000.00 |
| 201358 | SHERIFF'S OFFICE UNIFORMS, RFQ 7753B | RJ UNIFORM COMPANY LLC | REN/2 | 05/31/2021 | SHERIFF | FISHER, CHRISTINA | Walker, Katrice A | 250,000.00 |
| 201352 | INSTITUTIONAL/CORRECTIONAL FURNITURE - C-2928 | NORIX GROUP INC | REN/1 | 08/31/2022 | FR | BURRIS, EDWARD | Henson, Ollie | 150,000.00 |
| 201348 | REAL ESTATE APPRAISAL SERVICES, RFQ 602C-C | BOWMAN CONSULTING GROUP LTD | REN/1 | 06/30/2021 | TCI | LANHAM, KAREN | Lambert, Delphine G | 100,000.00 |
| 201347 | REAL ESTATE APPRAISAL SERVICES, RFQ 602C-B | RINKER DESIGN ASSOCIATES PC | REN/1 | 06/30/2021 | TCI | LANHAM, KAREN | Lambert, Delphine G | 100,000.00 |
| 201346 | REAL ESTATE APPRAISAL SERVICES, RFQ 602C-A | HOWE APPRAISAL ASSOCIATES | REN/1 | 06/30/2021 | TCI | LANHAM, KAREN | Lambert, Delphine G | 100,000.00 |
| 201326 | JANITORIAL SERVICES FOR GUM SPRING LIBRARY - RFQ 534C | QUALITY BUILDING MAINTENANCE INC | EXP | 08/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 80,000.00 |
| 201323 | ADVERTISING SERVICES ON THE LOUDOUN COUNTY COMMUTER BUS FLEET, QQ-01697C | SIGNAL OUTDOOR ADVERTISING LLC | EXP | 03/31/2022 | TCI | GROSS, SCOTT | Landayan, Gerald Marasigan | 1.00 |
| 201298 | ENVIRONMENTAL QUALITY RESOURCES, STORMWATER MANAGEMENT, MAINTENANCE, AND REPORTING SERVICES? TASK AREA 5 ? VEGETATION MANAGEMENT? C-2924 | ENVIRONMENTAL QUALITY RESOURCES LLC | | 10/31/2024 | GEN SVS | CUMBIE, DENNIS | Wooley, Joan A | 200,000.00 |
| 201288 | PAINTING SERVICES, RFQ 546C | PRIMARY VENTURES | REN/1 | 05/31/2021 | GEN SVS | TRASK, THOMAS | Lambert, Delphine G | 350,000.00 |
| 201282 | APEX COMPANIES - STORMWATER MANAGEMENT FACILITIES TASK 3-C-2923 | APEX COMPANIES | | 10/31/2024 | GEN SVS | CUMBIE, DENNIS | Wooley, Joan A | 425,000.00 |
| 201269 | ELECTRICAL SERVICES, RFQ 563C-A | ELECTRIC BY J&J LLC | EXP | 04/15/2022 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 900,000.00 |
| 201204 | ELECTRICAL SERVICES, RFQ 563C-B | LIGHTING MAINTENANCE INCORPORATED | EXP | 04/15/2022 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 300,000.00 |
| 201151 | BATTERERS INTERVENTION GROUP COUNSELING SERVICES - C-2224D-A | ATLANTIC COUNSELING GROUP | EXP | 05/31/2021 | COMM CORR | HIGGS, APRIL | Henson, Ollie | 0.00 |
| 201143 | ROADWAY AND CIVIL DESIGN SERVICES FOR ROUTE 7 AND ROUTE 287 INTERCHANGE IMPROVEMENTS RFQ 72776 | VOLKERT INC | EXP | 02/28/2024 | TCI | POZZOULI, GARY | Middleton, Cheryl L | 1,992,802.20 |
| 201130 | NETWORK BASED DATA LOSS PREVENTION SYSTEM C-2551B | COPPER RIVER INFORMATION TECHNOLOGY LLC | EXP | 10/01/2021 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |
| 201063 | **EXPIRED DO NOT USE**TASK ORDER ROADWAY AND TRANSPORTATION DESIGN SERVICES, RFQ 117783-B | DEWBERRY ENGINEERS INC | REN/4 | 05/30/2021 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 1,000,000.00 |
| 201059 | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS, RFQ 117784-C | MCDONOUGH BOLYARD PECK INC | REN/4 | 05/31/2021 | TCI | WORREST, SCOTT | Lambert, Delphine G | 1,000,000.00 |
| 201058 | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS, RFQ 117784-B | ATCS PLC | REN/4 | 05/31/2021 | TCI | WORREST, SCOTT | Lambert, Delphine G | 1,000,000.00 |
| 201057 | CONSTRUCTION SUPPORT SERVICES FOR BUILDINGS AND PARKS, RFQ 117784-A | ALPHA CORPORATION | REN/4 | 05/31/2021 | TCI | WORREST, SCOTT | Lambert, Delphine G | 1,000,000.00 |
| 201035 | RENTAL OF PORTABLE TOILETS - SCHOOL SITES RFQ 748A | UNITED SITE SERVICES OF MARYLAND INC | EXP | 02/28/2022 | ALL | CARVER, DAVE | Landayan, Gerald Marasigan | 210,000.00 |
| 200947 | SERVICING OF THE ENVIRONMENTAL LOO (ELOO®) UNITS RFQ 361A (2 YEAR TERM) | FIVE STAR SEPTIC | EXP | 02/28/2022 | ALL | PRISBY, KEN | Smith, Diane C | 59,040.00 |
| 200938 | EMERGENCY DEBRIS REMOVAL SERVICES, C-2253C | DRC EMERGENCY SERVICES LLC | EXP | 08/31/2021 | GEN SVS | PRISBY, KEN | Landayan, Gerald | 100,000.00 |
| 200882 | TECHNOLOGY CATALOG SOLUTIONS C-2914 | CDW GOVERNMENT | REN/3 | 10/30/2021 | DIT | LINEBERRY, SANDRA | Marasigan Lineberry, Sandra A | 1,500,000.00 |
| 200881 | RENTAL OF PORTABLE TOILETS RFQ 357B | FIVE STAR PORTABLES INC | EXP | 02/28/2022 | ALL | BURKE, MIKE | Armstrong, Kathleen R | 65,000.00 |
| 200879 | GENERAL PURPOSE COMMERICIAL IT EQUIP, SOFTWARE AND SERVICES C-2917 | AGSI SYSTEMS | EXP | 08/20/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 100,000.00 |
| 200819 | SOD INSTALLATION SERVICES, RFQ 178782 | JD LAWN SERVICE INC | REN/2 | 02/28/2022 | PRCS | DEMORY, JEFF | Landayan, Gerald Marasigan | 500,000.00 |
| 200794 | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES & RELATED PRODUCTS & SERVICES, C-2563A | HOME DEPOT USA | EXP | 12/31/2026 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 200,000.00 |
| 200793 | HAZARDOUS WASTE COLLECTION & DISPOSAL SERVCIES - RFQ 191D | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | EXP | 12/31/2021 | GEN SVS | HAYES, TONY | Landayan, Gerald Marasigan | 350,000.00 |
| 200662 | CONSTRUCTION OF THE LEACHATE PUMP STATION - RFQ 141783 | INDEPENDENCE EXCAVATING INC | EXP | 02/28/2022 | GEN SVS | FAIRBANKS, MIKE | Mkaimel, Samira | 2,815,154.00 |
| 200506 | CONSULTANT SERVICES FOR TRANSPORTATION PLANNING AND PRELIMINARY ENGINEERING SERVICES, RFQ 585A-E | KIMLEY-HORN & ASSOCIATES INC | REN/3 | 08/31/2021 | TCI | GRIFFIN,KELLY | Mkaimel, Samira | 1,300,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|--------------------|------------------------|----------------------------------|------------------|
| 200433 | SECURITY SYSTEM SERVICES (COUNTYWIDE), C-2432C | MC DEAN INC | EXP | 01/26/2025 | ALL | TRASK, THOMAS | Landayan, Gerald | 100,000.00 |
| 200356 | PRINTING DEVICES AND MANAGED PRINT SERVICES - C-2905 | EDWARDS BUSINESS SYSTEMS OR VIRGINIA BUSINESS SYSTEMS | EXP | 06/30/2022 | FR | BURRIS, EDWARD | Marasigan Henson, Ollie | 68,000.00 |
| 200305 | GLASS REPAIR AND REPLACEMENT SERVICES, C-2893 | FULL SERVICE GLASS INC | REN/2 | 11/30/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 100,000.00 |
| 200301 | PRINTING, MAILING AND ENVELOPE SERVICES FOR THE TREASURER, RFQ 113781 | CORPORATE MAILING SERVICES INC | REN/2 | 12/31/2022 | TREASURER | RIDGEWAYBATES, GWEN | Armstrong, Kathleen R | 405,000.00 |
| 200147 | MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES AND RELATED SERVICES, C-2462B | HOME DEPOT USA INC | REN/1 | 12/31/2021 | ALL | LANDAYAN, GERALD | Landayan, Gerald Marasigan | 350,000.00 |
| 200090 | DESIGN SERVICES TO STABILIZE AND RESTORE THE WATERFORD MILL RFQ 414 | GLAVE & HOLMES ARCHITECTURE | EXP | 12/09/2022 | TCI | PARIKH,KIRAN | Mkaimel, Samira | 343,346.00 |
| 200089 | RENOVATION OF THE STERLING COMMUNITY CENTER - RFQ 101780 | FORRESTER CONSTRUCTION COMPANY | EXP | 07/31/2021 | TCI | EDWARDS, ROB | Bresley, Christopher L | 10,532,239.23 |
| 199978 | FIRE SERVICE APPARTUS (ALL TYPES), C-2898 | ATLANTIC EMERGENCY SOLUTIONS INC | EXP | 11/30/2021 | FR | DAVIS, ADAM | Walker, Katrice A | 7,206,000.00 |
| 199966 | MOODY'S SUBSCRIPTION SERVICES C-2896 | MOODY'S ANALYTICS | REN/1 | 10/31/2022 | MGMT & BUDGET | MCLELLAN, ERIN | Middleton, Cheryl L | 50,562.00 |
| 199943 | POLYGRAPH SERVICES, RFQ 502C | SMITH & ASSOCIATES PRE EMPLOYMENT & POLYGRAPH SERVICES LLC | EXP | 08/31/2021 | | PHELAN, ELIZABETH | Lineberry, Sandra A | 112,500.00 |
| 199922 | CONSTRUCTION OF THE RIVERSIDE PARKWAY - LOUDOUN COUNTY PARKWAY TO LEXINGTON DRIVE - RFQ 88783 | F.O. DAY | EXP | 12/31/2021 | TCI | MALLORY, RON | Bresley, Christopher L | 11,240,522.58 |
| 199903 | FLEET MANAGEMENT CONSULTING SERVICES, RFQ 75772 | MERCURY ASSOCIATES INC | REN/4 | 11/30/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 300,000.00 |
| 199901 | BANKING SERVICES FOR THE CLERK OF THE CIRCUIT COURT RFQ 113782 | BANK OF CHARLES TOWN | REN/3 | 12/31/2022 | CLERK | BOUDREAUX, LAURA | Wilson, Steven E | 0.00 |
| 199864 | CONSTRUCTION OF THE NEW LOUDOUN COUNTY COURTHOUSE | COSTELLO CONSTRUCTION OF MARYLAND INC | EXP | 12/31/2022 | TCI | BROWN, NICHOLAS | Bresley, Christopher L | 55,221,900.00 |
| 199849 | UNITED STATES DEPARTMENT OF AGRICULTURE (APHIS) - VULTURE REMEDIATION AT THE LANDFILL - C-2895 | USDA APHIS WS | EXP | 12/31/2022 | GEN SVS | FAIRBANKS, MIKE | Landayan, Gerald Marasigan | 30,000.00 |
| 199846 | ***DO NOT USE**ENGINEERING SERVICES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING, RFQ 94782-C | JOHNSON MIRMIRAN & THOMPSON INC | REN/5 | 05/31/2021 | GEN SVS | CUMBIE, DENNIS | Kurtu, Nebila Ahmed | 200,000.00 |
| 199782 | TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MGMT, FIRE RESCUE CLOTHING, MARINE CRAFT AND EMERGENCY DISASTER RESPONSE C-1993D | ALL SAFE INDUSTRIES INC | EXP | 11/30/2024 | FR | BURRIS, EDWARD | Walker, Katrice A | 50,000.00 |
| 199765 | MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES, C-2850 | BOB CAT COMPANY | REN/1 | 05/31/2023 | ALL | HYATT, WAYNE | Landayan, Gerald Marasigan | 500,000.00 |
| 199740 | BENEFITS CONSULTING AND ACTUARIAL SERVICES RFQ 83780 | THE SEGAL COMPANY (EASTERN STATES), INC. | REN/5 | 10/27/2024 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 500,000.00 |
| 199731 | STAFF AUGMENTATION FOR PUBLIC SATETY RADIO SYSTEM C-2662A | COMPUTER AID INC | EXP | 06/30/2021 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 2,000,000.00 |
| 199648 | JANITORIAL SERVICES FOR THE SHENANDOAH OFFICE BUILDING - RFQ 487C | QUALITY BUILDING MAINTENANCE INC | EXP | 08/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 130,000.00 |
| 199624 | CONSTRUCTION OF THE RIVERSIDE PARKWAY - LOUDOUN COUNTY PARKWAY TO LEXINGTON DRIVE - RFQ 88783 | F.O. DAY | EXP | 06/30/2021 | TCI | MALLORY, RON | Bresley, Christopher L | 10,450,483.78 |
| 199581 | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590A-B | GRAINGER | REN/3 | 06/30/2023 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 700,000.00 |
| 199574 | ELEVATOR INSPECTION AND PLAN REVIEW (NON-COUNTY OWNED BUILDINGS), RFQ 687A | NATIONAL ELEVATOR INSPECTION SERVICES | REN/3 | 11/30/2021 | B & D | RINALDI, RAYMOND | Landayan, Gerald Marasigan | 12,000.00 |
| 199520 | SECURITY GUARD SERVICES, C-2861 | SOS SECURITY LLC | REN/2 | 04/07/2022 | GEN SVS | HOYLE, CHRISTINE | Landayan, Gerald Marasigan | 1,350,000.00 |
| 199481 | FACILITIES, MAINTENANCE, LIGHTING PRODUCTS, INDUSTRIAL SUPPLIES AND TOOLS, C-2590A-A | MSC INDUSTRIAL SUPPLY CO | REN/3 | 06/30/2023 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 300,000.00 |
| 199432 | PERSONAL PROTECTIVE EQUIPMENT - COAT AND PANT (LION), RFQ 87781 | WITMER PUBLIC SAFETY GROUP INC | REN/4 | 10/31/2021 | FR | REDMAN, MICHELLE | Walker, Katrice A | 1,981,870.00 |
| 199404 | PROPANE DELIVERY SERVICES, RFQ-303B | QUARLES PETROLEUM INC | EXP | 11/30/2021 | ALL | FAIRBANKS, MIKE | Landayan, Gerald Marasigan | 100,000.00 |
| 199398 | INTEGRATED PEST CONTROL SERVICES, C-2206D | HOME PARAMOUNT PEST CONTROL COMPANIES INC | EXP | 10/31/2021 | GEN SVS | VANCE, KATHLEEN | Landayan, Gerald Marasigan | 100,000.00 |
| 199322 | ANONYMOUS FWA COMPLAINT HOTLINE & ONLINE REPORTING SERVICES C-2811 | ETHICAL ADVOCATE | REN/2 | 10/19/2022 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 20,700.00 |
| 199299 | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES, C- 2849 GSA SCHEDULE 70 | PERGRAVIS LLC | EXP | 05/30/2022 | - | TRASK, THOMAS | Landayan, Gerald Marasigan | 500,000.00 |
| 199252 | INFORMATION TECHNOLLOGY PROFESSIONAL SERVICES - C- 2882 | ASR ANALYTICS LLC | EXP | 07/10/2023 | DIT | ODELL, MARTA | Lineberry, Sandra A | 1,000,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|--------------------|------------------------|----------------------------------|------------------|
| 199137 | CONSTRUCTION SUPPORT SERVICES FOR THE NEW LOUDOUN COUNTY COURT HOUSE - RFQ 59772 | MCDONOUGH BOLYARD PECK INC | EXP | 12/31/2023 | TCI | BROWN, NICHOLAS | Bresley, Christopher | 3,332,824.08 |
| 198974 | LIGHTING, EMERGENCY LIGHTING, SPECIALTY EQUIPMENT, PUBLIC SAFETY EQUIPMENT AND ACCESSORIES ? PARTS SALES AND INSTALLATION SERVICE, C-2818 | DANA SAFETY SUPPLY INC | REN/2 | 12/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 200,000.00 |
| 198948 | SOLID WASTE AND RECYCLING COLLECTION AND TRANSPORT EQUIPMENT W/RELATED EQUIP SUPPLIES AND ACCESSORIES - C-2806 | MID-ATLANTIC WASTE SYSTEMS | REN/3 | 07/07/2021 | GEN SVS | HAYES, TONY | Henson, Ollie | 200,000.00 |
| 198923 | NVCC SPECIAL ARRANGEMENT CONTRACT, C-1630D | NORTHERN VIRGINIA COMMUNITY COLLEGE | EXP | 09/16/2021 | FR | SHANK, RANDALL | Walker, Katrice A | 0.00 |
| 198770 | PUBLIC SAFETY AND EMERGENCY PREPAREDNESS & RELATED SERVICES, C-2616A | SAFEWARE INC | REN/5 | 09/30/2023 | FR | BURRIS, EDWARD | Smith, Diane C | 1,500,000.00 |
| 198599 | SURVEILLANCE SYSTEMS, WEARABLE BODY CAMERAS, VEHICULAR VIDEO, C-2808 | PRO-VISION INC | EXP | 01/14/2022 | | BURRIS, EDWARD | Walker, Katrice A | 90,000.00 |
| 198228 | PHARMACY SERVICES, C-2125D, EXTENDED ONE ADDITIONAL YEAR TO 07/31/2021. | EXPRESS CARE PHARMACY | EXP | 07/31/2021 | MHSADS | NELSON, PATTI | Armstrong, Kathleen R | 40,000.00 |
| 198192 | COMCAST DARK FIBER LEASE AGREEMENT | COMCAST BUSINESS COMMUNICATIONS LLC | REN/1 | 07/31/2024 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 378,000.00 |
| 198141 | SPRINT SOLUTIONS EQUIPMENT AND SERVICES C-2334C | SPRINT SOLUTIONS INC | REN/6 | 06/30/2021 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 150,000.00 |
| 197959 | VERIZON WIRELESS/PCS SERVICES C-2333C | VERIZON WIRELESS - | REN/4 | 06/30/2021 | ALL | LINEBERRY, SANDRA | Lineberry, Sandra A | 300,000.00 |
| 197873 | SELF-CONTAINED BREATHING APPARATUS, C-2743 | MUNICIPAL EMERGENCY SERVICES INC | REN/2 | 04/10/2022 | FR | BENNETT, BRAD | Smith, Diane C | 1,270,000.00 |
| 197432 | FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES, C-2562A | JOHNSON CONTROLS FIRE PROTECTION LP | REN/1 | 06/30/2021 | GEN SVS | BOLLINGER, ANDY | Landayan, Gerald Marasigan | 500,000.00 |
| 197396 | FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES, C-2562A | TYCO FIRE & SECURITY US MANAGEMENT INC | REN/1 | 06/30/2021 | GEN SVS | BOLLINGER, ANDY | Landayan, Gerald Marasigan | 250,000.00 |
| 197306 | SOFTWARE SOLUTIONS FOR GOVERNMENT SERVICES, C-2724 | TARGETSOLUTIONS LEARNING LLC | REN/3 | 04/04/2022 | HUMAN RESOURCES | DOUGLAS, GENEVA | Walker, Katrice A | 450,000.00 |
| 197290 | INMATE MEDICAL AND PYSCHIATRY SERVICES RFQ 576A | WELLPATH LLC | REN/3 | 06/30/2021 | SHERIFF | COX, MICHAEL | Walker, Katrice A | 4,670,239.74 |
| 197282 | ON CALL SITE/CIVIL DESIGN SERVICES - RFQ 166D-C | WILLIAM H GORDON ASSOCIATES INC | EXP | 12/31/2021 | TCI | HOFFMAN, MARK | Mkaimel, Samira | 600,000.00 |
| 197198 | DIGITAL PHOTO GALLERY/ASSET MANAGEMENT SYSTEM C-2727 | CANTO INC | EXP | 06/23/2022 | ADMIN-PAC | LINEBERRY, SANDRA | Lineberry, Sandra A | 18,000.00 |
| 197192 | EMPLOYEE ASSISTANCE PROGRAM - C-2164D | LYTLE EAP PARTNERS LLC | EXP | 06/30/2021 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 102,000.00 |
| 197180 | GENERAL PURPOSE COMMERICAL IT EQUIPMENT SOFTWARE AND SERVICES C-2740 | IT CADRE LLC | REN/1 | 11/12/2022 | MGMT & BUDGET | | Middleton, Cheryl L | 450,000.00 |
| 197168 | PLUMBING SUPPLIES AND EQUIPMENT, C-2720-B | BEST PLUMBING SPECIALTIES INC | REN/3 | 03/01/2024 | | TRASK, THOMAS | Landayan, Gerald Marasigan | 250,000.00 |
| 197123 | ECONOMIC BUSINESS DEVELOPMENT CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM RM SYSTEM (SALESFORCE) C-2708 | CARAHSOFT TECHNOLOGY CORP | EXP | 12/19/2021 | DED | WILSON, SHANNON | Lineberry, Sandra A | 150,000.00 |
| 197064 | CONSTRUCTION SUPPORT SERVICES FOR THE CONSTRUCTION OF THE HAL AND BERNI HANSON REGIONAL PARK - RFQ 12766 | MCDONOUGH BOLYARD PECK INC | EXP | 06/30/2022 | TCI | WORREST, SCOTT | Bresley, Christopher L | 4,484,330.00 |
| 197052 | HUMAN RESOURCES POLICY COMPLIANCE C-2711 | JACKSON LEWIS PC | EXP | 06/05/2022 | HUMAN RESOURCES | DOUGLAS, GENEVA | Smith, Diane C | 25,000.00 |
| 197048 | PLUMBING SUPPLIES AND EQUIPMENT, C-2720-A | NOLAND COMPANY | REN/3 | 03/01/2024 | GEN SVS | BOWERS, GREG | Landayan, Gerald Marasigan | 250,000.00 |
| 197046 | RESIDENTIAL PERMIT PARKING DISTRICT PROGRAM SERVICES RFQ 47770 | T2 SYSTEMS INC | REN/7 | 09/30/2022 | TCI | SIGUENZA, CAROLINA | Middleton, Cheryl L | 200,000.00 |
| 196997 | CAR WASH SERVICES, RFQ 67773-B | EZ CAR WASH | REN/2 | 05/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 30,000.00 |
| 196996 | CAR WASH SERVICES, RFQ 67773-C *** COI NEEDED*** | FLAGSHIP CARWASH | REN/2 | 05/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 30,000.00 |
| 196994 | CAR WASH SERVICES, RFQ 67773-A | EMBASSY AUTOWASH | REN/2 | 05/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 30,000.00 |
| 196977 | CAR WASH SERVICES, RFQ 67773-D | PAIK DK INC | REN/2 | 05/31/2022 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 30,000.00 |
| 196938 | GROUND MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES, AND RELATED SERVICES, C-2660 | DEERE & COMPANY | REN/1 | 08/18/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 250,000.00 |
| 196865 | CONSULTING SERVICES FOR ELECTRONIC HEALTHECARE RECORDS SYSTEM RFQ 67774 ACTUAL DATE: 05/15/2019 - 09/30/2020 | PUBLIC CONSULTING GROUP INC | EXP | 05/31/2022 | DIT | AZIZ, NICKY | Lineberry, Sandra A | 795,382.00 |
| 196835 | PUBLIC SAFETY VOICE RECORDING SYSTEM & SERVICES C-2706 | EVENTIDE INC | EXP | 05/04/2024 | DIT | BURLINGAME, ROBERT | Lineberry, Sandra A | 500,000.00 |
| 196814 | ADAMS ARMS RIFLES AND ACCESSORIES C-2695A | ADAMS ARMS LLC | EXP | 05/16/2021 | SHERIFF | SHIPP,CONCETTA | Henson, Ollie | 100,000.00 |
| 196812 | ETHICAL LEADERSHIP EDUCATIONAL SOFTWARE SUBSCRIPTION SERVICES C-2710 | READINESS NETWORK INC | REN/3 | 03/07/2023 | SHERIFF | SHIPP,CONCETTA | Lineberry, Sandra A | 30,000.00 |
| 196677 | BODY WORN CAMERAS AND STORAGE SYSTEMS, C-2620 | AXON ENTERPRISES INC | EXP | 04/14/2024 | SHERIFF | SHIPP,CONCETTA | Walker, Katrice A | 249,300.00 |
| 196576 | FAMILY AND MEDICAL LEAVE ACT ADMINISTRATION SERVICES RFQ 289A | FMLASOURCE | EXP | 04/10/2022 | HUMAN RESOURCES | PIPPEN, ALYSIA | Smith, Diane C | 260,000.00 |
| 196497 | CONSTRUCTION OF THE HAL AND BERNIE HANSON REGIONAL PARK | HESS CONSTRUCTION + | EXP | 12/31/2021 | | WORREST, SCOTT | Bresley, Christopher | 77,784,019.06 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|--|--------------------|------------|-----------|------------------------|----------------------------------|------------------|
| | | ENGINEERING SERVCIES INC | | | | | L | |
| 196461 | PROMOTION PROCESS FOR FIRE AND RESCUE PERSONNEL, RFQ 590A | EMERGENCY SERVICES CONSULTING INTERNATIONAL INC | REN/1 | 05/31/2021 | FR | WILLIAMS, JAMES | Walker, Katrice A | 400,000.00 |
| 196302 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479B-D | KARL RIEDEL | EXP | 06/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,030,000.00 |
| 196298 | ARCHITECTURAL SERVICES - RFQ 479B-A | SAMAHA ASSOCIATES PC | EXP | 09/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 86,000.00 |
| 196272 | FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS, C-2675 | CINTAS CORPORATION NO 2 | REN/2 | 10/31/2023 | ALL | RUCKER, ROSE | Landayan, Gerald Marasigan | 100,000.00 |
| 196152 | FIREWORKS DISPLAYS, C-2663 | INNOVATIVE PYROTECHNIC CONCEPTS | EXP | 12/31/2022 | GEN SVS | GEE, GUINNE | Landayan, Gerald Marasigan | 250,000.00 |
| 196146 | OFFENDER MONITORING PRODUCTS, SERVICES AND SOLUTIONS, C-2665 | BI INCORPORATED | REN/2 | 01/31/2022 | COMM CORR | HIGGS, APRIL | Lewicki, Nicholas Powers | 150,000.00 |
| 196108 | ATHLETIC SURFACING & ASPHALT MAINTENANCE, C-2580 | AMERICAN TENNIS COURTS INC | REN/2 | 08/31/2021 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 250,000.00 |
| 196073 | P3 CAMPUS SOFTWARE, C-2659 | ANDERSON SOFTWARE LLC | EXP | 03/14/2024 | SHERIFF | SCHLEIDEN, CRAIG | Walker, Katrice A | 76,250.00 |
| 196045 | HVAC FILTERS, C-2657 | TOTAL FILTRATION SERVICES | REN/3 | 10/30/2023 | GEN SVS | TRASK, THOMAS | Landayan, Gerald Marasigan | 150,000.00 |
| 195641 | CONSTRUCTION OF THE NEW ANIMAL SERVICES FACILITY RFQ 681 | DUSTIN CONSTRUCTION INC | EXP | 05/31/2021 | TCI | EDWARDS, ROB | Middleton, Cheryl L | 18,621,348.91 |
| 195629 | AERIAL LIGHTS MAINTENANCE AND REPAIR C-2231B | DALTON ELECTRIC SERVICE INC | EXP | 06/30/2021 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 30,000.00 |
| 195373 | GROUND AND SURFACE WATER MONITORING - RFQ-34D | GOLDER ASSOCIATES INC | EXP | 09/30/2021 | GEN SVS | STOFFEL, JEFFREY | Landayan, Gerald Marasigan | 200,000.00 |
| 195282 | IT DATA CENTER & PUBLIC RADIO SYSTEM REDUNDANY COLOCATION SITE/SERVICES C-2619 | NTT GLOBAL CENTERS AMERICAS INC | REN/1 | 12/27/2022 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 912,802.00 |
| 194957 | LEACHATE SYSTEM MAINTENANCE AND MONITORING SERVCIES - RFQ 33D - EXTENSION | LEIDOS INC | EXP | 11/30/2021 | GEN SVS | WESSELL, JESSICA | Landayan, Gerald Marasigan | 300,000.00 |
| 194531 | ELECTRONIC LAND MANAGEMENT AND ELECTRONIC PLAN REVIEW SYSTEM RFQ 752 | TYLER TECHNOLOGIES INC | REN/1 | 12/31/2025 | | AZIZ, NICKY | Middleton, Cheryl L | 4,497,232.80 |
| 194452 | ROADWAY & CIVIL DESIGN FOR ROUTE 7/690 QQ-01747 | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 3,250,399.40 |
| 194451 | QQ-01756 DESIGN SERVICES-WAXPOOL RD INTERSECTIONS | DEWBERRY ENGINEERS INC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 391,177.83 |
| 194450 | ROADWAY AND CIVIL DESIGN SERVICES FOR BELMONT RIDGE ROAD BETWEEN TRURO PARISH DRIVE AND CROSON LANE - QQ-01834 | DEWBERRY ENGINEERS INC | EXP | 12/31/2021 | TCI | | Bresley, Christopher L | 529,587.75 |
| 194447 | ROADWAY AND CIVIL DESIGN SERVICES FOR NORTHSTAR BOULEVARD BETWEEN SHREVEPORT TO ROUTE 50 - RFQ 551 | DEWBERRY ENGINEERS INC | EXP | 12/31/2028 | TCI | HOFFMAN, MARK | Bresley, Christopher | 4,008,487.20 |
| 194420 | CLEAR FOR LAW ENFORCEMENT, C-2615 | WEST PUBLISHING | EXP | 10/31/2021 | SHERIFF | SHIPP,CONCETTA | Walker, Katrice A | 90,405.00 |
| 194134 | MAILING AND POSTAGE EQUIPMENT WITH RELATED SOFTWARE, ACCESSORIES, SERVICES AND SUPPLIES, C-2598 | QUADIENT LEASING USA | REN/1 | 05/17/2021 | GEN SVS | RUSITANONTA, MARK | Henson, Ollie | 50,000.00 |
| 194024 | *EXPIRED DO NOT USE* - CONSTRUCTION SUPPORT SERVICES - QQ-01836D-B | ATCS PLC | EXP | 07/31/2021 | TCI | WORREST, SCOTT | Bresley, Christopher | 1,300,000.00 |
| 193414 | FOOD - FRESH BREAD, C-2604 | SCHMIDT BAKING COMPANY INC | EXP | 07/31/2023 | PRCS | GEE, GUINNE | Landayan, Gerald Marasigan | 30,000.00 |
| 192951 | DATABASE ADMINISTRATION SUPPORT SERVICES C-2494A | DIGICON CORPORATION | EXP | 07/27/2021 | DIT | ODELL, MARTA | Lineberry, Sandra A | 1,000,000.00 |
| 192863 | CONSTRUCTION OF THE PUBLIC SAFETY FIRING RANGE - RFQ 665 | BRANCH BUILDS INC | EXP | 06/30/2021 | TCI | WORREST, SCOTT | Bresley, Christopher | 21,429,652.31 |
| 192412 | CONSTRUCTION OF WETLANDS AT LOUDOUN VALLEY ESTATES III, RFQ 11761. | MADIGAN CONSTRUCTION INC | EXP | 05/31/2021 | GEN SVS | CUMBIE, DENNIS | Bresley, Christopher | 1,295,665.13 |
| 192288 | *EXPIRED DO NOT USE* - ON CALL SITE CIVIL DESIGN SERVICES - RFQ 166C-C | WILLIAM H GORDON ASSOCIATES INC | REN/1 | 09/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher | 1,600,000.00 |
| 192284 | *EXPIRED DO NOT USE* - ON CALL CIVIL SITE DESIGN SERVICE'S - RFQ 166C-A | DEWBERRY ENGINEERS INC | REN/1 | 06/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher | 1,600,000.00 |
| 192248 | OFF THE LOT NEW VEHICLES, C-2326B-B - EXTENDED | CRISWELL CHRYSLER JEEP DODGE | EXP | 06/02/2021 | GEN SVS | BOLLINGER, ANDY | Landayan, Gerald Marasigan | 2,503,798.00 |
| 192246 | OFF-THE-LOT NEW VEHICLES CLASS 1-7, C-2326B-A | CRISWELL CHEVROLET INC | EXP | 06/02/2021 | GEN SVS | WEANING, ALLEN | Landayan, Gerald Marasigan | 1,542,979.00 |
| 192197 | NETWORK BASED DATA LOSS PREVENTION SYSTEM SOFTWARE-AS-A-SERVICE (SAAS) C-2583 | CARAHSOFT TECHNOLOGY CORP | EXP | 12/19/2021 | | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |
| 192071 | EMAIL PROTECTION SOFTWARE-AS-A-SERVICE (SAAS) C-2552 | CARAHSOFT TECHNOLOGY CORP | EXP | 12/21/2021 | DIT | MULLINS, MICHAEL | Lineberry, Sandra A | 500,000.00 |

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|---|--|--------------------|------------|-------------|------------------------|----------------------------------|------------------|
| | | NORTH AMERICA INC | | | | | Gerald Marasigan | |
| 192042 | OFF-THE-LOT NEW VEHICLES AND EQUIPMENT ALL GVWRS THROUGH CLASS 7 26000LB. GVWR, C-2326B-C | APPLE FORD LINCOLN | EXP | 06/02/2021 | GEN SVS | BOLLINGER, ANDY | Landayan, Gerald Marasigan | 6,773,021.00 |
| 192018 | INDIRECT COST ALLOCATION PLAN RFQ 7757 | MGT OF AMERICA | REN/1 | 06/30/2023 | DFB-FINANCE | COCKRELL, LISA | Armstrong, Kathleen R | 67,860.00 |
| 191772 | NOVEC DARK FIBER AGREEMENT - MILLER DRIVE CAMPUS C- 2555 | NOVEC SOLUTIONS | REN/1 | 05/08/2021 | DIT | CIEHOSKI, MARILEE | Lineberry, Sandra A | 400,000.00 |
| 191072 | ROADWAY AND CIVIL DESIGN SERVICES FOR SHELLHORN ROAD/LOCKRIDGE ROAD FROM LOUDOUN COUNTY PARKWAY TO MORAN ROAD - RFQ 704 | J2 ENGINEERS INC | EXP | 12/31/2025 | TCI | PEREZ JIMENEZ | Bresley, Christopher | 7,832,033.37 |
| 190110 | LOCKBOX SERVICES (BANKING) RFQ 541-B | MERKLE RESPONSE SERVICES INC | REN/3 | 12/31/2022 | TREASURER | NELSON, KELLEY | Middleton, Cheryl L | 500,000.00 |
| 190084 | *EXPIRED DO NOT USE* - ENGINEERING SERVCIES FOR STORMWATER INFRASTRUCTURE AND GENERAL LAND SURVEYING - RFQ 17C-A | RICE ASSOCIATES INC | REN/1 | 06/30/2021 | GEN SVS | CUMBIE, DENNIS | Bresley, Christopher L | 800,000.00 |
| 189521 | *EXPIRED DO NOT USE* - TRAFFIC SIGNAL DESIGN SERVICES QQ-01851C-B | VANASSE HANGEN BRUSTLIN INC | REN/2 | 06/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,450,000.00 |
| 189010 | GAMETIME PLAYGOUND EQUIPMENT C-2481 | GAMETIME INC | REN/2 | 06/30/2022 | PRCS | HYATT, WAYNE | Landayan, Gerald Marasigan | 500,000.00 |
| 189004 | *EXPIRED DO NOT USE* - ONCALL GEOTECHNICAL ENGINEERING AND SOIL SCIENTISTS SERVICES RFQ-184B-A | GEOCONCEPTS ENGINEERING INC | REN/2 | 09/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 500,000.00 |
| 188045 | ARCHITECTURAL AND ENGINEERING SERVICE'S FOR THE NEW ASHBURN RECREATION CENTER - RFQ 484 | PAGE SOUTHERLAND PAGE INC | EXP | 12/31/2023 | TCI | HUNTER, SANDY | Bresley, Christopher L | 6,826,934.25 |
| 187650 | PONY 2016 MID-ATLANTIC CHAMPIONSHIP, C-2443 | PONY BASEBALL & SOFTBALL INC | EXP | 08/31/2022 | PRCS | CARVER, DAVE | Henson, Ollie | 30,000.00 |
| 187437 | ROADWAY AND CIVIL DESIGN SERVICES FOR PRENTICE DRIVE - RFQ-560 | RUMMEL KLEPPER & KAHL LLP | EXP | 12/31/2023 | TCI | POZZOULI, GARY | Bresley, Christopher L | 6,182,338.00 |
| 186991 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES - RFQ 479-C | LEMAY ERICKSON WILLCOX ARCHITECTS PC | REN/2 | 12/31/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,200,000.00 |
| 186955 | INDEPENDENT QUALITY ASSURANCE, SAMPLING & TESTING FOR THE METRO PARKING STRUCTURE - RQF 456 | WSP USA INC | EXP | 12/31/2021 | TCI | POZZOULI, GARY | Bresley, Christopher L | 7,175,737.53 |
| 186714 | CREDIT CARD PROCESSING SVCS. LANDFILL | AXIAMED | REN/20 | 03/16/2025 | GEN SVS | RUCKER, ROSE | Ijaola, Kehinde A | 0.00 |
| 186483 | CREDIT CARD PROCESSING C-2433 | CYBERSOURCE CORPORATION | EXP | 02/23/2037 | LIBRARY | BOWSER, JAMES | Walker, Katrice A | 0.00 |
| 186314 | *EXPIRED DO NOT USE* - ONCALL ROADWAY TRANSPORTATION DESIGN SERVICES - RFQ-72B-B | WALLACE MONTGOMERY & ASSOCIATES LLP | REN/2 | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,200,000.00 |
| 186197 | PAGING SERVICES AND EQUIPMENT C-2416 | SPOK INC | EXP | 02/05/2022 | ALL | LINEBERRY, SANDRA | Lineberry, Ms. Sandra A | 300,000.00 |
| 185865 | ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW ALDIE VOLUNTEER FIRE AND RESCUE STATION - RFQ 425 | HUGHES GROUP ARCHITECTS INC | EXP | 12/31/2022 | TCI | PARIKH,KIRAN | Bresley, Christopher L | 2,388,808.50 |
| 185812 | CONSTRUCTION OF THE PENNINGTON LOT PARKING GARAGE - RFQ 356 | HOWARD SHOCKEY & SONS INC | EXP | 06/30/2021 | TCI | BROWN, NICHOLAS | Bresley, Christopher L | 18,595,636.89 |
| 185510 | *DO NOT USE EXPIRED* - COMMISSIONING SERVCIES - QQ-01856B-B | DEI CONSULTING | REN/2 | 05/30/2021 | TCI | WORREST, SCOTT | Bresley, Christopher L | 250,000.00 |
| 185435 | NOVEC ELECTRIC SERVICES -C-2384 | NORTHERN VIRGINIA ELECTRIC COOPERATIVE | EXP | 07/14/2021 | GEN SVS | SALEHI, NAJIB | Landayan, Gerald Marasigan | 8,500,000.00 |
| 184949 | *EXPIRED DO NOT USE* - CONSTRUCTION SUPPORT SERVCIES - QQ-01836B-C | ALPHA CORPORATION | REN/2 | 06/30/2021 | TCI | WORREST, SCOTT | Bresley, Christopher L | 1,700,000.00 |
| 183516 | ARCHITECTURAL & ENGINEERING SERVCIES FOR THE NEW LOUDOUN COUNTY ANIMAL SERVCIES FACILITY - RFQ 313 | ANIMAL ARTS DESIGN STUDIOS | EXP | 07/31/2021 | TCI | HUNTER, SANDY | Bresley, Christopher L | 2,320,211.25 |
| 183469 | POSTAGE METERS AND RELATED MAILING EQUIPMENT, SOFTWARE, ACCESSORIES AND SUPPLIES - NJPA: 043012- PIT, COUNTY: C-2324 | PITNEY BOWES INC | EXP | 06/19/2021 | ELECTIONS | KEECH, RICHARD | Lineberry, Ms. Sandra A | 55,000.00 |
| 182730 | SWIMMING POOL MAINTENANCE AND REPAIR C-2241 | NV POOLS INC | EXP | 12/31/2021 | PRCS | DODSON, KEN | Landayan, Gerald Marasigan | 2,400,000.00 |
| 181497 | **EXPIRED DO NOT USE** COMMISSIONING SERVCIES - QQ-01856A-B | DEI CONSULTING | REN/3 | 05/30/2021 | TCI | WORREST, SCOTT | Bresley, Christopher L | 200,000.00 |
| 181400 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVCIES, GROUP 2 - PUBLIC SAFETY - QQ-01804B-2A | MOSELEY ARCHITECTS | EXP | 06/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,090,000.00 |
| 178441 | CONSTRUCTION OF CROSSTRAIL BOULEVARD SEGMENT A2 - RFQ-88 | FORT MYER CONSTRUCTION CORP | EXP | 07/31/2021 | TCI | MARRS, KENT | Bresley, Christopher L | 16,251,760.13 |
| 178138 | VIPER 9-1-1 TELEPHONY SYSTEM C-2081 | INTRADO LIFE & SAFETY INC | EXP | 06/30/2023 | DIT | BURLINGAME, ROBERT | Lineberry, Ms. Sandra A | 4,149,877.75 |
| 177714 | **EXPIRED DO NOT USE** ONCALL ROADWAY/TRANSPORTATION DESIGN SERVICES - RFQ-72-D | ATCS PLC | REN/4 | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,400,000.00 |
| 177713 | **EXPIRED DO NOT USE** ONCALL ROADWAY/TANSPORTATION DESIGN SERRVCIES - RFQ-72-C, EXPIRED 11/30/2017. | J2 ENGINEERS INC | REN/4 | 06/30/2021 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 2,100,000.00 |
| 177169 | *EXPIRED DO NOT USE* - ARCHITECTURAL SERVICES, | MOSELEY | REN/1 | 12/31/2022 | TCI | BROWN, PAUL | Bresley, | 1,500,000.00 |

Term Contract List as "05/06/2021"

| Contract Number | Description | Supplier Name | EXP/REN Options | End Date | User | Contract Administrator | Buyer | Agreed Amount |
|--------------------|--|-------------------------------------|--------------------|------------|---------|------------------------|----------------------------------|------------------|
| | GROUP 2 - PUBLIC SAFETY - QQ-01804A-2A | ARCHITECTS | | | | | Christopher L | |
| 177012 | PUBLIC SAFETY TECHNOLOGY SYSTEMS QQ-01742 | MOTOROLA SOLUTIONS INC | REN/1 | 07/01/2021 | DIT | MCINTYRE, BILL | Lineberry, Ms. Sandra A | 16,228,206.00 |
| 173527 | C-4710 - MICROFOCUS PRODUCTS SUPPORT AND MAINTENANCE RENEWAL | MICRO FOCUS INC | REN/1 | 03/31/3014 | DIT | EPPARD, KEVIN | Lineberry, Ms. Sandra A | 13,658.28 |
| 172149 | A/E SERVICES FOR THE PHASE III EXPANSION OF THE COURTS COMPLEX - QQ-01782 | DEWBERRY ARCHITECTS INC | EXP | 12/31/2021 | TCI | WORREST, SCOTT | Bresley, Christopher L | 9,071,422.25 |
| 171374 | C-1724 CHARGEPOINT NETWORK MSSA | CHARGEPOINT INC | EXP | 03/22/2022 | GEN SVS | BREWER, ALAN | Middleton, Cheryl L | 50,000.00 |
| 171365 | C-1819 SOLAR REC AGREEMENT SCOTT JENKINS | SOL SYSTEMS LLC | EXP | 10/16/2021 | GEN SVS | BREWER, ALAN | Middleton, Cheryl L | 0.00 |
| 171364 | DO NOT USE - **EXPIRED** - QQ-01577B-B - GROUP 1 - ARCHITECTURAL SERVICES | LOUVIERE STRATTON & YOKEL LLC | EXP | 12/31/2022 | TCI | HOFFMAN, MARK | Bresley, Christopher L | 1,525,000.00 |
| 170555 | C-614 ELECTRICAL POWER FOR GOVERNMENT BUILDINGS | DOMINION ENERGY VIRGINIA | EXP | 12/31/2099 | GEN SVS | MIDDLETON, CHERYL | Landayan, Gerald Marasigan | 5,000.00 |